

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/01/2022

Submitted Date:

02/04/2022

Document Number:

691201552**FIELD INSPECTION FORM**Loc ID 481526 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

4 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Gorka, Ray		RGorka@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478617	SPILL OR RELEASE	CL	07/19/2021		-	Jillson 'A' #1	EI
481527	SPILL OR RELEASE	AC	02/03/2022		-	Jilison 2A	EI

General Comment:

On February 1, 2022, a COGCC third party contractor conducted a routine inspection of the Jillison 1A Facility at the request of COGCC environmental staff. During the inspection an active release was discovered adjacent to the separator. Operator environmental contractors were contacted upon spill discovery. Inspector remained on location until an Operator crew arrived on location, controlled the release, and performed initial spill clean-up (hydrovac). Photos attached to document site conditions.

Inspected Facilities							
Facility ID:	478617	Type:	SPILL OR	API Number:	-	Status: CL	Insp. Status: EI
Facility ID:	481527	Type:	SPILL OR	API Number:	-	Status: AC	Insp. Status: EI

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Active leak observed at separator. At the time of inspection oil was observed bubbling up out of the ground and was pooled at the surface. COGCC immediately notified KPK environmental contractors after discovery of the spill. Inspector observed initial spill response and initial spill clean-up (hydrovac). Operator submitted Form 19 Document No. 402944363 on 2/2/2022.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Per Rule 912.b.(3) Operator will submit a Supplemental Form 19 within 10 days of spill discovery (2/11/2022).

Date: 02/11/2022

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
691201556	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5654949
691201557	Spill Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5654950