

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/04/2024

Submitted Date:

12/04/2024

Document Number:

715800367

## FIELD INSPECTION FORM

Loc ID 336406 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: 

## Operator Information:

ECMC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

## Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

## Findings:

11 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         |
|--------------|-------|---------------------------|-----------------|
| ,            |       | conor.pesicka@state.co.us |                 |
| ,            |       | cogcc@kpk.com             | All Inspections |
| ,            |       | rwatzman@kpk.com          | All Inspections |

## Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 240786      | WELL | TA     | 08/13/2019  | OW         | 123-08574 | JILLSON 3     | TA          |

## General Comment:

This is a Follow up wellsite audit/inspection to FIR doc # 702403203 &amp; 715800178.

**Location**Overall Good: ☒

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             | adequate, the sign is fading and will need to be replaced in the near future. |       |  |
| Corrective Action:   |   | Date: |  |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| Emergency Contact Number: |  |  |             |
| Comment:                  |  |  |             |
| Corrective Action:        |  |  | Date: _____ |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| Type                      | UNUSED EQUIPMENT   |       |            |
| Comment:                  | Pump jack has not been attached to the WH since 11/2016. |       |            |
| Corrective Action:        | Comply with Rule 606                                     | Date: | 04/20/2024 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                                       |       |  |
|--------------------|---------------------------------------|-------|--|
| <b>Fencing/:</b>   |                                       |       |  |
| Type               | PUMP JACK                             |       |  |
| Comment:           | Fabricated steel pipe and round stock |       |  |
| Corrective Action: |                                       | Date: |  |

|                           |  |       |                 |
|---------------------------|--|-------|-----------------|
| <b>Equipment:</b>         |  |       | corrective date |
| Type: Prime Mover         | # 1  |       |                 |
| Comment:                  | electric motor   |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Bradenhead          | # 1  |       |                 |
| Comment:                  |  |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Ancillary equipment | # 1  |       |                 |
| Comment:                  | electric panel, meter box , transformers and telemetry |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Pump Jack           | # 1  |       |                 |
| Comment:                  |  |       |                 |
| Corrective Action:        |  | Date: |                 |

|                 |    |  |  |
|-----------------|----|--|--|
| <b>Venting:</b> |    |  |  |
| Yes/No          | NO |  |  |
| Comment:        |    |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities   |        |   |      |  |           |             |       |               |    |
|--|--------|---|------|--|-----------|-------------|-------|---------------|----|
| Facility ID:   | 240786 | Type:   | WELL | API Number:                                    | 123-08574 | Status:     | TA    | Insp. Status: | TA |
| Idle Well  |        |   |      |  |           |             |       |               |    |
| Purpose:   |        | <input checked="" type="checkbox"/> Shut In   |      | <input type="checkbox"/> Temporarily Abandoned |           | Reminder:   |       |               |    |
| Comment:   |        | <div>SI, the well is part of a 901 Order.<br/>TA Form 04(OBJ-TA)-00 Doc 403006261 11-4-2013.<br/>Form 05B-00-Inactive Well Notice Doc # 403235593 date submitted 11-22-2022.<br/>The inactive date was 7-31-2011.<br/>The last MIT Was 9-4-2019 Form 21 Doc # 402165748 &amp; is due for an updated test,<br/>Perform successful mechanical integrity test. If a successful MIT can not be performed<br/>within 30 day CA time the well must be plugged within 3 months per Rule 417 and 210.</div> |      |  |           |             |       |               |    |
| Corrective Action:   |        |   |      |  |           |             | Date: |               |    |
| BradenHead   |        |   |      |  |           |             |       |               |    |
| Date of Last Brhd Test:  |        | 07/02/2024  |      | Annual Brhd Completed?                         |           | Yes         |       |               |    |
| Last Brhd Test Results   |        | Initial Surf Csg Pressure:  |      | 0  |           | Fluid Type: |       |               |    |
|  |        | End Surf Csg Pressure:  |      | 0  |           |             |       |               |    |
| Comment:   |        | <div>Plumbed to surface</div>   |      |  |           |             |       |               |    |
| Corrective Action:   |        |   |      |  |           |             | Date: |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |   |      |  |           |             |       |               |    |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>ECMC Inspection Report Summary<br/> On Wednesday 12-4-2024 at approximately 1340 hrs.<br/> I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR Doc# 715800178.<br/> Operator: KP Kauffman<br/> Location name:<br/> Location ID # 336406<br/> Well Name: Jillson 3<br/> API # 05-123-08574<br/> County: Weld<br/> Weather: Clear.<br/> Location: dry.<br/> While there, I observed a wellsite, SI at the time of the inspection.<br/> During this inspection, I observed the following possible compliance issue:<br/> 417.b MIT SI wells: CA Date 10-4-2024.<br/> 606 housekeeping: CA date 4-20-2024.<br/> See attached photos. Due to Non-Compliance with ECMC rules, this audit/inspection will be referred to ECMC Enforcement.</p> | revasr | 12/04/2024 |

**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description     | URL   |
|--------------|-----------------|---|
| 715800368    | Location photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813063">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813063</a> |