

**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:

09/03/2021

Submitted Date:

09/07/2021

Document Number:

693700862

**FIELD INSPECTION FORM**
 Loc ID 333156 Inspector Name: ALLISON, RICK 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:**

3 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
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Canfield, Chris		chris.canfield@state.co.us	
Axelson, John		john.axelson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240989	WELL	SI	05/01/2021	OW	123-08777	JILLSON 'A' 1	EI
478617	SPILL OR RELEASE	CL	07/19/2021		-	Jillson 'A' #1	EI

**General Comment:**

COGCC Staff onsite to observe excavation sampling by Operator personnel - Spill 478617/REM 18950

Inspected Facilities				
Facility ID: 240989	Type: WELL	API Number: 123-08777	Status: SI	Insp. Status: EI
Facility ID: 478617	Type: SPILL OR	API Number: -	Status: CL	Insp. Status: EI

**Environmental****Spill/Remediation:**

**Comment:** COGCC Environmental Staff were present during sampling of excavation by Operator. COGCC observed and agreed with locations of four sidewall samples collected by Operator. COGCC observed collection of soil samples from each sidewall. Water was present in base of excavation, which Operator indicated was groundwater and piezometers/monitoring wells would be installed after backfill of excavation. With no means to extract water and expose floor of excavation, COGCC agreed a floor sample of soil was not required. Additional soil characterization will be accomplished during soil boring and monitoring well installation.

COGCC collected a split sample of Operator's north wall excavation sample named "N Wall".

COGCC observed three potholes advanced to approximately 2 feet below ground surface for collection of background samples. Operator indicated if deeper background samples are necessary utility locates will need refreshed and surface owner contacted regarding private utilities.

**Corrective Action:**

Corrective Action from previous inspection: Next Form 27 Supplemental is due 9/30/2021 with a quarterly update that includes: 1. All soil and water analytical data collected to date; 2. Results of root cause of Spill investigation include any effort undertaken to repair casing leak noted in previous inspections; 3. Schedule for continued necessary investigation or remediation and timeline for completion of all site activity related to remediation of the Release.

Date: 10/18/2021

Date extended slightly to accomodate laboratory results turn around.

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
402804349	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525524">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525524</a>
693700863	Jillson A 1 Excavation Photos 9-3-2021	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525516">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525516</a>
693700864	JillsonA1SoilSampleCOC	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525517">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525517</a>