

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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	All KPK Inspections
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 extended slightly to accomodate laboratory results turn around.

Date: 10/18/2021

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525524
693700863	Jillson A 1 Excavation Photos 9-3-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525516
693700864	JillsonA1SoilSampleCOC	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525517