

**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:

07/15/2021

Submitted Date:

07/26/2021

Document Number:

691201522**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments1 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Axelson, John		john.axelson@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	AC	01/28/2021		-	John Weigandt Consolidation	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions at the time of inspection as well as document screening and sampling points.

COGCC inspection to collect confirmation samples from the John Weigandt Consolidation - Spill ID #465402, Remediation #18596.

Operator submitted a sampling report with laboratory analytical on 6/24/2021 with Form 27, Document #402727469. Per the Operator report (Document #402728857) "The soil sample locations were chosen based on the results of PID field screening. Based on PID field screening producing no detection of VOCs from the excavation area, soil samples were collected from center sections of the side walls and floor, as a best representation of the entire excavation area". COGCC was not notified of this sampling event and did not witness either field screening or sample collection. Operator provided analytical reports indicated full compliance with Table 915-1.

Prior to collecting soil samples COGCC visually inspected the excavation. Areas of visible staining exhibiting hydrocarbon odors were observed on both the floor and sidewall throughout the excavation. These areas were then screened using a PID which was field calibrated prior to beginning work. A figure and photos depicting these screening points are presented in the attached photo log.

Grab base samples were taken from the two sample points exhibiting the highest PID readings; F1 (Floor 1) and F9 (Floor 9). Samples were packed in laboratory-provided jars using standard environmental practices and placed immediately on ice. These samples were submitted to Pace Analytical under standard chain of custody and analyzed for TPH, BTEX, Naphthalene. Additional Samples (F5 and F8) were collected and submitted to Pace Analytical for Inorganics (pH, EC, & SAR); results for these samples are pending.

Analytical results for F1 and F9 organics were delivered to the COGCC on 7/21/2021 and are attached to this report. Results indicate that soils are in exceedance of Table 915-1 Residential Soil Screening Level Concentrations for TPH, Xylenes, and Naphthalene and Table 915-1 Protection of Groundwater Soil Screening Level Concentrations for TPH, BTEX, and Naphthalene. Table 1 includes a comparison of Operator's sampling points closest to COGCC's based on Operator provided soil samples map. See attached analytical for additional details.

Based on the analytical results and field observations soil in exceedance of Table 915-1 remains in situ. Additional excavation and sampling is required by Operator. Operator is required to notify COGCC prior to additional sample collection.

Environmental**Spill/Remediation:**

Comment: Based on the analytical results and field observations, soil in exceedance of Table 915-1 remains in situ. Additional excavation and sampling is required by Operator.

Corrective Action: Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule within 14 days.

Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

Date: 08/09/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
402759938	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5489031
691201523	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5489022
691201524	ANALYTICAL REPORT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5489023