

**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:

04/25/2024

Submitted Date:

06/13/2024

Document Number:

714300072

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Brown, Kari 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:**

6 Number of Comments

0 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481725	SPILL OR RELEASE	CL			-	Milton Nelson	EI
486593	SPILL OR RELEASE	AC	05/29/2024		-	Milton Nelson 2	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 486593 and Spill ID 481725/Remediation Project No 23610. Inspection submitted to document site conditions at the time of inspection. Any corrective actions from other inspections that have not been addressed are still applicable.

At the time of inspection Operator personnel were on location excavating spill impacts; KPK environmental personnel were on location at the time of inspection.

Photos attached to document site conditions.



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Excavation was in progress at the time of inspection. Impacts remained visible in-situ. Spill ID 486593 (4/23/2024) is located directly adjacent to Spill ID 481725 (3/3/2022); one excavation for both spills is present on location. Impacts from Spill ID 486593 appear to have run a short distance down the roadside ditch.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

Comment: Contaminated soil being excavated from the spill area was being temporarily stored in an unlined stockpile before being loaded onto a truck. Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Operator will collect a soil sample from underneath the observed soil stockpile area prior to spill closure.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Spill/Remediation:**

Comment: Quarterly reporting is required for Remediation Project #23610. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on December 5, 2022 (Doc # 403153175). This location was included in NOAV # 403513701 for violation of Rule 913.e.(3)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

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

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

Document Num	Description	URL
714300073	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586487">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586487</a>