

**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:

07/02/2024

Submitted Date:

07/25/2024

Document Number:

714300098**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Brown, Kari 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

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	CL	06/18/2024		-	Milton Nelson 2	EI

General Comment:

This is an environmental inspection of Spill ID 486593 and Spill ID 481725/Remediation Project No 23610 in response to a reported flooding event on 6/28/2024. Any corrective actions from inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type			
Comment:	Mix of orange construction fencing and cattle panel around open excavation.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill:	Estimated Spill Volume:
Comment:	Per Operator email water overflowed into the open excavation for Spill ID 486593 and Spill ID 481725 due to irrigation activates in the surrounding field. Operator discovered the overflow on 6/28/2024 and took action to divert the water around the excavation. At the time of inspection ECMC observed unconsolidated berms constructed around the open excavation as well as oil sorbent booms placed in the roadside ditch west & north of the excavation (note impacts to soil had previously been observed in the ditch directly west of the open excavation as a result of Spill ID 486593) and in the field north of the excavation in the direction of presumed water flow.
Corrective Action:	Prior to remediation closure Operator will collect soil samples in the roadside alongside the open excavation and downstream of the previously observed impacted area to document no additional contamination occurred.
Date:	
Reportable:	GPS: Lat Long
Proximity to Surface Water:	Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:	Owner Name:	GPS :	Lat	Long
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Field Parameters:

Sample Location:	Comment:
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Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	No soil stockpiles observed on location.			
Corrective Action				Date:

Spill/Remediation:

Comment:	Excavation remains open. Water was observed in the open excavation. 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 DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
714300099	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638796