

**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: Brown, Kari 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:**

ECMC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 6 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeterson@kpk.com	<a href="#">KPK environmental</a>
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:

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: _____

**Inspected Facilities**

Facility ID: 481725 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 486593 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**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 \_\_\_\_\_

**Field Parameters:**

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

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
	Comment	<span style="color: blue;">No soil stockpiles observed on location.</span>			
	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 Documents**

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

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