

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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: 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

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
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John		jpeterson@kpk.com	KPK environmental
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	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:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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
403865656	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638809
714300099	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638796