

**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:

05/08/2025

Submitted Date:

05/19/2025

Document Number:

697602495

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

8 Number of Comments

3 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  |                 |
| Watzman, Ross  |       | rwatzman@kpk.com          | All Inspections |
| Rollins, Grace |       | grace.rollins@state.co.us |                 |
| ,              |       | cogcc@kpk.com             | All Inspections |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name        | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|----------------------|-------------|
| 490177      | SPILL OR RELEASE | AC     | 05/14/2025  |            | -       | Carl Miller Flowline | AC          |

**General Comment:**

ECMC Environmental Inspection in response to the Carl Miller Flowline (Spill ID 490177). Any corrective actions from previous inspections, forms, or orders 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.

Spill ID: 490177

Spill Name: Carl Miller Flowline

Reported Date of Discovery: 5/3/2025

On Saturday 5/3/2025 at approximately 3:30pm a KPK staff member discovered a spill at the surface along the Carl Miller Flowline at 40.07920790, -104.91156630. The contaminated soil at the surface has been scraped up, however visibly impacted black soil with a strong hydrocarbon odor remains at the site. There is no fencing surrounding the spill to segregate the impacted area from the surrounding crops. No waste stockpile was on location.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Flowline location was marked with small yellow flags.

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | There is no fencing surrounding the spill to segregate the impacted area from the surrounding crops.  |       |            |
| Corrective Action: | The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations/ spills to prevent access when sites are not attended. | Date: | 05/26/2025 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities   |        |       |          |             |   |         |    |               |    |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:   | 490177 | Type: | SPILL OR | API Number: | - | Status: | AC | Insp. Status: | AC |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |          |             |   |         |    |               |    |

| Environmental                  |   |           |                  |  |       |
|--------------------------------|---|-----------|------------------|--|-------|
| <b>Waste Management:</b>       |   |           |                  |  |       |
| Type                           | Management  | Condition | GPS (Lat) (Long) |  |       |
| Oily Soil                      |   |           |                  |  |       |
| Comment                        | No waste stockpile was on location.   |           |                  |  |       |
| Corrective Action              |   |           |                  |  | Date: |
| <b>Spill/Remediation:</b>      |   |           |                  |  |       |
| Comment:                       | The contaminated soil at the surface has been scraped up, however visibly impacted black soil with a strong hydrocarbon odor remains at the site (Photolog P. 1-5). There is no fencing surrounding the spill to segregate the impacted area from the surrounding crops.            |           |                  |  |       |
| Corrective Action:             | In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. All comments/COAs on all previous forms and inspectiond remain applicable. Form 19 documentation has been submitted. |           |                  |  | Date: |
| Emission Control Burner (ECB): |   |           |                  |  |       |
| Comment:                       |   |           |                  |  |       |
| Pilot:                         | Wildlife Protection Devices (fired vessels):  |           |                  |  |       |

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment [Spill area is surrounded by crops within farmland \(Photolog P. 5-6\).](#)Corrective Action [Operator shall comply with Rule 913.b.\(5\).B.iii. to minimize surface disturbance. Reclamation activities shall be complete as soon as environmental conditions will permit.](#)

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

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

**Overall Interim Reclamation****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

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

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Attached Documents**

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

| Document Num | Description             | URL   |
|--------------|-------------------------|---|
| 404209035    | INSPECTION<br>SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055688">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055688</a> |
| 697602496    | Photolog                | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055683">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055683</a> |