

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/18/2026

Submitted Date:

02/23/2026

Document Number:

714300319

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:

- 11 Number of Comments
- 6 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		rwatzman@kpk.com	KPK
Chew, Cullen		cchew@kpk.com	KPK environmental
Wolverton, Casey		casey.wolverton@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	All Inspections
Motisi, Dan		dmotisi@kpk.com	KPK environmental

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 a follow up inspection for doc no 714300307; environmental inspection to determine progress on Spill ID 481725 & 486593/Remediation Project No 23610. Any corrective actions from previous inspections, NOAVs, or COAs 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: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds overgrown throughout the location including within and outside of the excavation and through the excavation fencing. This remains unaddressed from previous inspections; CA date from Insp Doc No 714300237.		
Corrective Action:	Comply with Rule 606.	Date:	09/11/2025
Type	TRASH		
Comment:	Stormwater wattle has degraded and become trash. This remains unaddressed from the previous inspection; CA date from Insp Doc No 714300307.		
Corrective Action:	Comply with Rule 606.	Date:	12/09/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	Fencing around the excavation is inadequate. Fencing is a mix of cattle fencing and orange construction fencing; weeds have grown through the fencing and orange construction fencing is sagging/falling around portions of the excavation. This remains unaddressed from previous inspections; CA date from Insp Doc No 714300237.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v	Date:	09/11/2025

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: No additional work appears to have been done on the open excavation/spill area since the last inspection (doc no 714300307; 11/19/2025). No groundwater was visible in the open excavation at the time of inspection. Weeds partially obscured portions of the excavation.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. 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	Soil stockpile remains present on location. Soil is on liner which has been torn in multiple locations. Stormwater BMPs are missing or inadequate around the stockpile and impacted soil has overflowed the stockpile area. This remains unaddressed from the previous inspection; CA date from Insp Doc No 714300307.		
Corrective Action	Operator shall remove the soil stockpile from location. Prior to spill/remediation closure Operator will collect soil samples from underneath the observed soil stockpile area and surrounding areas where the stockpile has overflowed berms. Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal.		Date: <u>12/02/2025</u>

Spill/Remediation:

Comment: Form 27 Doc No 404469143 submitted 12/19/2025 was denied.

Corrective Action: Operator shall immediately submit a replacement Form 27 with a workplan and timeline for remediation of the spills at this location in addition to any remediation documentation not provided to date. 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
714300320	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7458733