

**FORM
INSP**Rev
X/15

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:

12/16/2020

Submitted Date:

12/16/2020

Document Number:

699303120**FIELD INSPECTION FORM**
 Loc ID 318464 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:11 Number of Comments2 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 |
|--------------|-------|---------------------------|---------------------------------|
| , | | rwatzman@kpk.com | All Inspections |
| , | | conor.pesicka@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 241338 | WELL | PR | 06/01/2018 | GW | 123-09127 | MARTIN T. HART 2 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | WH sign faded operator and emergency contact information not legible. | | |
| Corrective Action: | Comply with Rule 210.e | Date: | 11/30/2020 |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Meter box, electric panel, meter box & Pump Jack are not being used, there is no motor connected to the pump jack. | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 11/30/2020 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | transformers, electric panel and meter box have fabricated steel pipe | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | hog fence | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | transformers,electric panel and meter box | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------|----|--|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |

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

Inspected Facilities

Facility ID: 241338 Type: WELL API Number: 123-09127 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: Fluid Type:

End Surf Csg Pressure:

Comment: bradenhead test is over 1 year and needs to be performed annually

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday 12/16/2020 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Martin T. Hart #2 at API #05-123-09127 in Weld County Colorado. While there, I observed a wellsite. PR at time of inspection, Follow up inspection per Doc # 699302456.</p> <p>During this inspection the following possible compliance issues were observed and are now delinquent:</p> <p>603.f Housekeeping: Meter box, electric panel, meter box & Pump Jack are not being used, there is no motor connected to the pump jack. CA date 11/30/2020 see photos 4, 5 & 6.</p> <p>210.e Signs: WH sign is faded, operator and emergency contact information is not legible. CA date 11/30/2020 see photo 1.</p> <p>See attached photos.</p> <p>Location: snow covered, Weather: clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> | revasr | 12/16/2020 |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---------------|---|
| 699303121 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5311684 |