

**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:

08/22/2022

Submitted Date:

08/23/2022

Document Number:

689501401

FIELD INSPECTION FORM

Loc ID: 318448 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:

OGCC 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
- 2 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 | |
| Gorka, Ray | | RGorka@kpk.com | KPK environmental |
| Craig Meis | | cmeis@kpk.com | KPK Environmental |
| -, Marcom | | primarycontractor@marcomllc.net | |
| , KPK | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 240922 | WELL | PR | | OW | 123-08710 | MARTIN T. HART UNIT G 1 | EI |
| 241310 | WELL | SI | 04/01/2022 | OW | 123-09099 | MARTIN T. HART UNIT I 1 | EI |

General Comment:

This is an environmental inspection in response to Complaint No. 403142117 which reported a flowline spill between the Martin T. Hart Unit I #1 well and the tank battery.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photo attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Weeds present on berms and throughout tank battery location.

Corrective Action: Comply with Rule 606

Date: 09/05/2022

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 240922 Type: WELL API Number: 123-08710 Status: PR Insp. Status: EI

Facility ID: 241310 Type: WELL API Number: 123-09099 Status: SI Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____

Estimated Spill Volume: _____

Comment: COGCC representatives observed a staked and flagged area with hydrocarbon staining and odor positioned along the flowline path near the Martin T. Hart Unit G #1 wellhead. This spill has not been reported to COGCC. Per the complaint report the spill occurred approximately 6 months ago and no actions have been taken by Operator for spill remediation.

Corrective Action: Submit a Form 19 Spill/Release Report for the reporting of this spill. As per Rule 912.b.(2), Operators will investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered. Form 19 Spill Report is due within 24 hours

Date: _____

Reportable: YESGPS: Lat 40.110932Long -104.865703

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403145019 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838137 |
| 689501402 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838129 |