

**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 FORMLoc ID 318448 Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

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.

LocationOverall 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		
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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: YES

GPS: Lat 40.110932

Long -104.865703

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Attached DocumentsYou 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