

**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:

04/24/2023

Submitted Date:

04/24/2023

Document Number:

702401878

**FIELD INSPECTION FORM**Loc ID 318448 Inspector Name: Revas, Robbie 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:**

15 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
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241310	WELL	PR	01/01/2023	OW	123-09099	MARTIN T. HART UNIT I 1	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type			
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	no emergency numbers on sign		
Corrective Action:	comply with rule 605.d	Date:	05/24/2023

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	dead weeds around ancillary equipment.		
Corrective Action:	Comply with Rule 606	Date:	05/01/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	ancillary has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type			
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	electric panel meter box and transformers	
Corrective Action:		Date:
Type:	#	
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	appears plumbed to surface	
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	electric motor	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.					
Corrective Action:						Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				
				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 241310 Type: WELL API Number: 123-09099 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI

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

**BradenHead**Date of Last Brhd Test: 01/26/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

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

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

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 4-24-2023 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Martin T Hart I1</p> <p>API #05-123-09099</p> <p>County: Weld</p> <p>Weather: Clear.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite, SI at the time of inspection.</p> <p>During this inspection, I observed the following compliance issues:</p> <p>605.d signs: WH sign is missing emergency numbers, CA date 5-24-2023.</p> <p>606 weeds: dead weeds around ancillary equip, CA date 5/1/2023</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	04/24/2023

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

Document Num	Description	URL
702401879	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092058</a>