

**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:

09/19/2023

Submitted Date:

09/19/2023

Document Number:

702402360

FIELD INSPECTION FORMLoc ID 318464 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:

11 Number of Comments

1 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
,		cogcc@kpk.com	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241338	WELL	PR	06/01/2023	GW	123-09127	MARTIN T. HART 2	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

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

Good Housekeeping:		
Type	WEEDS	
Comment:	Undesirable vegetation growing tall around the ancillary equip., WH and PJ.	
Corrective Action:	comply with rule 606	Date: 09/27/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:		
Type	PUMP JACK	
Comment:	hog fence	
Corrective Action:		Date:
Type	OTHER	
Comment:	ancillary equip. has fabricated steel pipe and square tubing	
Corrective Action:		Date:

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
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
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> Date: _____									
BradenHead									
Date of Last Brhd Test: <input type="text" value="08/21/2023"/> Annual Brhd Completed? <input type="text" value="Yes"/>									
Last Brhd Test Results Initial Surf Csg Pressure: <input type="text" value="0"/> Fluid Type: _____									
End Surf Csg Pressure: <input type="text" value="0"/>									
Comment: <input type="text"/>									
Corrective Action: <input type="text"/> 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>ECMC Inspection Report Summary</p> <p>On Tuesday 9-19-2023 at approximately 1450 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This is a Routine Field Inspection any CA from previous inspections are still active, valid and needs addressed.</p> <p>Operator: KP Kauffman</p> <p>Location name: Martin T Hart 2</p> <p>API # 05-123-09127</p> <p>County: Weld</p> <p>Weather: Clear, Sunny with some clouds.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 Housekeeping: CA date 9-27-2023</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	09/19/2023

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

Document Num	Description	URL
403535311	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6256319
702402361	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6256303