

**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:

09/27/2024

Submitted Date:

09/27/2024

Document Number:

714201704**FIELD INSPECTION FORM**Loc ID 318222 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments3 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
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240907	WELL	SI	06/01/2024	OW	123-08695	MARTIN T. HART F UNIT 1	SI

General Comment:[This is an audit of MARTIN T. HART F. UNIT #1 scout card and related documents followed by a field inspection.](#)

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	overgrown vegetation on various areas of location. See attached photos.		
Corrective Action:	Comply with Rue 606.	Date:	10/27/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	panel		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:	it appears the earthen berm surrounding the seperator is not well maintained. See attached photos.	
Corrective Action:	Comply with Rule 603.o.	Date: 12/27/2024
Type: Vertical Heater Treater	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	It appears earthen berm surrounding the tanks is not well maintained. See attached photo.			
Corrective Action:	Comply with Rule 603.o.			Date: 12/27/2024

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities

Facility ID: 240907

Type: WELL

API Number: 123-08695

Status: SI

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/04/2023

Annual Brhd Completed? No

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment: SUBMIT REPORT

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.105000 Long: -104.886100Wind: Calm Speed: 4 (mph) Direction From: NNE Weather: Clear Temperature: 78 (F)Assisting Staff Brittani Santistevan Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
1100	AM	1115	AM

Equipment
Water Tank(s)
Wellhead(s)
Oil Tank(s)
Separation Equipment

Comment: It appears to be NO emissions ommitting into the atmosphere. See attached videos.Corrective
Action:

Date:

ECMC Comments

Comment	User	Date
<p><u>ECMC Inspection Report Summary</u> <u>WEATHER CONDITIONS: sunny, dry ground</u> <u>On Friday, September 27, 2024 at approximately 1100, I, Inspector Brittani Santistevan, conducted an on-site inspection at MARTIN T. HART F. UNIT#1 (KP Kauffman Company, Inc), at location ID: 318222 in WELD COUNTY, Colorado.</u> <u>While there, I observed a shut-in facility.</u> <u>During this inspection the following possible compliance issues were observed:</u> <u>1. It appears to be overgrown vegetation on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: October 27, 2024) See attached photos #2-6, 8-13.</u> <u>2. It appears the earthen berm surrounding tanks and separator are not well maintained. Comply with Rule 603.o. (Corrective Action Date: December 27, 2024) See attached photos #9-11, 13.</u> <u>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</u> <u>This is a summary of inspection report.</u></p>	santistb	09/27/2024

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

Document Num	Description	URL
714201705	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725169
714201714	Equipment Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725170
714201715	Equipment Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725171
714201716	Wellhead Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725172