

**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:

714201706**FIELD INSPECTION FORM**Loc ID 318872 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:**10 Number of Comments1 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	
,		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242356	WELL	PR	07/01/2024	OW	123-10147	MARTIN T. HART 3	SI

General Comment:[This is an audit of MARTIN T. HART #3 scout card and related documents followed by a field inspection.](#)

LocationOverall Good: ☒

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

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	WEEDS		
Comment:	overgrown vegetation surround pumpjack. see attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/27/2024

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	242356	Type:	WELL	API Number:	123-10147	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned									
Reminder:									
Comment: SI									
Corrective Action:									
Date:									
BradenHead									
Date of Last Brhd Test: 09/11/2023									
Annual Brhd Completed? No									
Last Brhd Test Results									
Initial Surf Csg Pressure: 2									
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									

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.107300 Long: -104.886000Wind: Calm Speed: 4 (mph) Direction From: NNE Weather: Clear Temperature: 79 (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	Equipment
1145	AM	1147	AM	Wellhead(s)

Comment: It appears NO emissions are ommitting into the atmosphere. See attached video.

Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
ECMC Inspection Report Summary WEATHER CONDITIONS: sunny, dry ground On Friday, September 27, 2024 at approximately 1145, I, Inspector Brittani Santistevan, conducted an on-site inspection at MARTIN T. HART #3 (KP Kauffman Company, Inc), at location ID: 318872 in WELD COUNTY, Colorado. While there, I observed a shut-in facility. During this inspection the following possible compliance issues were observed: 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 #2-5. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.	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
714201707	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725176
714201713	Wellhead Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725178