

**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: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

ECMC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 10 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
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>

**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.](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	overgrown vegetation surround pumpjack. see attached photos.		
Corrective Action:	Comply with Rule 606.		Date: <u>10/27/2024</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	panel		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead # 1			corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift # 1			
Comment:			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 242356 Type: WELL API Number: 123-10147 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  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 Survey**

Survey Type: Routine

Current Operations:  Production     Workover     Flowback     Referred to APCD

GPS(entrance of location): Lat: 40.107300    Long: -104.886000

Wind: 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
<p><b>ECMC Inspection Report Summary</b>                      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.</p> <p>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.</p>	santistb	09/27/2024

**Attached Documents**

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

Document Num	Description	URL
714201707	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725176">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725176</a>
714201713	Wellhead Video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725178">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725178</a>