

**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   |                                  |
| ,             |                | 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 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.](#)

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             | adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| 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: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

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

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | panel    |       |  |
| Corrective Action: |          | Date: |  |

**Equipment:**

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
|                                   |  |  | corrective 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:            |
| Type: Bird Protectors             | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |

|                    |     |  |       |
|--------------------|-----|--|-------|
| Type: Pump Jack    | # 1 |  |       |
| Comment:           |     |  |       |
| Corrective Action: |     |  | Date: |
| Type: Bradenhead   | # 1 |  |       |
| Comment:           |     |  |       |
| Corrective Action: |     |  | Date: |

**Tanks and Berms:**

| 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:       |

| 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 |

**Venting:**

|                    |       |  |
|--------------------|-------|--|
| Yes/No             | NO    |  |
| Comment:           |       |  |
| Corrective Action: | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:  | 240907 | Type: | WELL | API Number: | 123-08695 | Status: | SI | Insp. Status: | SI |
| Idle Well   |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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 Survey**Survey 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><br/><u>WEATHER CONDITIONS: sunny, dry ground</u><br/><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><br/><u>While there, I observed a shut-in facility.</u><br/><u>During this inspection the following possible compliance issues were observed:</u><br/><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><br/><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><br/><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><br/><u>This is a summary of inspection report.</u></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   |
|--------------|----------------------|---|
| 403938126    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725187">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725187</a> |
| 714201705    | Photos               | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725169">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725169</a> |
| 714201714    | Equipment Video      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725170">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725170</a> |
| 714201715    | Equipment Video      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725171">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725171</a> |
| 714201716    | Wellhead Video       | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725172">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725172</a> |