

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

714201708

FIELD INSPECTION FORM

Loc ID 317639 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

12 Number of Comments

6 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
239655	WELL	PR	07/01/2024	GW	123-07443	MARTIN T. HART 1	SI

General Comment:

This is an audit of MARTIN T. HART #1 scout card and related documents followed by a field inspection.

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

Type	TANK LABELS/PLACARDS		
Comment:	No capacity/contents/nfpa displayed on tank. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/27/2024
Type	BATTERY		
Comment:	No sign displayed. See attached photo.		
Corrective Action:	Comply with Rule 605.e.	Date:	10/27/2024
Type	WELLHEAD		
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 Rule 606.	Date:	10/27/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Equipment:**

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Gas meters do not appear to be annually calibrated. See attached photos.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	10/27/2024
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:						

Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate		
Comment: Earth berm appears to not be maintained. See attached photos.						
Corrective Action: repair berm to comply with Rule 603.o.					Date: 12/27/2024	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities

Facility ID: 239655

Type: WELL

API Number: 123-07443

Status: PR

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In

☐ Temporarily Abandoned

Reminder:

Comment: SI

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 07/05/2024

Annual Brhd Completed? Yes

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment:

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: 40.108900 Long: -104.879400Wind: Light Speed: 6 (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
1220	PM	1230	PM

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

Comment: It appears the well may be omitting emissions into the atmosphere at the casing. See attached video.Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.Date: 09/29/2024**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: sunny, dry ground</p> <p>On Friday, September 27, 2024 at approximately 1215, I, Inspector Brittani Santistevan, conducted an on-site inspection at MARTIN T. HART #1 (KP Kauffman Company, Inc), at location ID: 317639 in WELD COUNTY, Colorado.</p> <p>While there, I observed a shut-in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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 #1, 2, 5, 7, 8, 10-15.</p> <p>2. It appears the gas meters are not annually calibrated. Calibrate gas metering equipment annually to comply with Rule 430.d.(1). (Corrective Action Date: October 27, 2024) See attached photo #6, 9.</p> <p>3. It appears the tank does not display any contents/capacity/NFPA signage. Install sign to comply with Rule 605.h. (Corrective Action Date: October 27, 2024) See attached photos # 1, 3, 4.</p> <p>4. It appears to be no tank battery signage. Install sign to comply with Rue 605.e. (Corrective Action Date: October 27, 2024) See attached photo #1.</p> <p>5. It appears the earthen berm surrounding the tank is not well maintained. Repair berm to comply with Rule 603.o. (Corrective Action Date: December 27, 2023) See attached photo #2, 3.</p> <p>6. OGI CAMERA: It appears wellhead is leaking some emissions into the atmosphere. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. (Corrective Action Date: September 29, 2024) See attached FLIR video.</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.</p> <p>This is a summary of inspection report.</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
403938128	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725190

714201709	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725179
714201710	Equipment Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725180
714201711	Equipment Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725181
714201712	Wellhead Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725182

