

This is an environmental inspection to determine progress on Spill ID 488440 and Remediation Project # 40089. The Martin T Hart H 1 battery (Facility ID 470837) and the MARTIN T. HART H #1 wellhead (API # 05-123-08829) were also included in the scope of this inspection. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 488440

Spill Name: Jeffers-Hart Tank Battery

Remediation Project #: 40089

Facility ID: 470837

Reported Date of Discovery: 10/31/2024

AND

Site Name: Martin T Hart H 1 battery

Facility ID: 470837

AND

Site Name: MARTIN T. HART H #1 wellhead

Wellhead API #: 05-123-08829

Date of Inspection: 05/20/2025

Spill is located within or adjacent to:

-Crop land (surrounds location in all directions)

Current site status:

-The excavation at the spill location has been backfilled.

-Patches of stained soil are visible adjacent to the produced water vault. A petroleum hydrocarbon odor was observed when the stained soil was disturbed.

-Insulation has been removed from the produced water dump line and lies adjacent to the vessel (trash).

-Paint is peeling on the production tank.

-Production tank labels are becoming illegible.

-Weeds are visible on and within the separator berm, the shared production tank and produced water vessel berm, and are beginning to grow at the wellhead.

-Signage with emergency contact number is visible at the wellhead and tank battery.

See attached corrective actions.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Production tank labels are becoming illegible.		
Corrective Action:	Install or repair sign to comply with Rule 605.h.	Date:	08/09/2025

Emergency Contact Number:

Comment:	Signage with emergency contact number is visible at the wellhead and tank battery.		
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are visible on and within the separator berm, the shared production tank and produced water vessel berm, and are beginning to grow at the wellhead.		
Corrective Action:	Comply with Rule 606.	Date:	06/17/2025

Overall Good:

Spills:

Type	Area	Volume			
Comment:	Patches of stained soil are visible adjacent to the produced water vessel. A petroleum hydrocarbon odor was observed when the stained soil was disturbed.				
Corrective Action:	Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.			Date:	07/10/2025

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	Paint is peeling on the production tank.					
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date:	07/10/2025

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		
Corrective Action:		Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241041 Type: WELL API Number: 123-08829 Status: SI Insp. Status: EI

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

Facility ID: 470837 Type: TANK API Number: - Status: AC Insp. Status: EI

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

Facility ID: 488440 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation Project # 40089 was created to address the ongoing remediation associated with Spill ID 488440. The excavation at the spill location has been backfilled. Quarterly reporting is required under Remediation Project # 40089.

Corrective Action: Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
717100230	ECMC Photo Log - Jeffers-Hart Tank Battery - 05.20.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088933