

**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:

05/20/2025

Submitted Date:

06/10/2025

Document Number:

717100228**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 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:9 Number of Comments4 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
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241041	WELL	SI		OW	123-08829	MARTIN T. HART H 1	EI
470837	TANK BATTERY	AC	01/10/2020		-	Martin T Hart H 1 battery	EI
488440	SPILL OR RELEASE	CL	11/12/2024		-	Jeffers-Hart Tank Battery	EI

General Comment:

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.

LocationOverall 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		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		
Corrective Action:		Date:
<u>Venting:</u>		
Yes/No		
Comment:		
Corrective Action:		Date:
<u>Flaring:</u>		
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:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
404234764	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088938
717100230	ECMC Photo Log - Jeffers-Hart Tank Battery - 05.20.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088933