

**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:

04/24/2023

Submitted Date:

04/24/2023

Document Number:

702401876

**FIELD INSPECTION FORM**Loc ID 318226 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC 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:**

14 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
,		cogcc@kpk.com	<a href="#">All Inspections</a>
,		rwatzman@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240922	WELL	PR	10/01/2022	OW	123-08710	MARTIN T. HART UNIT G 1	SI

**General Comment:**

**Location**Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	stained soil in heater treater housing		
Corrective Action:	Comply with Rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	04/30/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Ancillary equipment	# 1		
Comment:	electric panel meter box and transformers		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		40.110720,-104.866890
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	268 bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	shares containment with crude tank			
Corrective Action:				Date:

**Wells Served By Facilities Above****AirsID**

API Number	API Number	AirsID
123-09099		
123-08710		

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 240922 Type: WELL API Number: 123-08710 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 01/26/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 4-24-2023 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Martin T Hart G1</p> <p>API #05-123-08710</p> <p>County: Weld</p> <p>Weather: Clear.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of inspection.</p> <p>During this inspection, I observed the following compliance issues:</p> <p>1002..(2).D self inspection/maintenance: Stained soil in heater treater housing, CA date 4-30-2023</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	04/24/2023

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403382947	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092061">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092061</a>
702401877	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092057</a>