

**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:

01/09/2024

Submitted Date:

01/29/2024

Document Number:

710100129

FIELD INSPECTION FORM

Loc ID 318288 Inspector Name: Anderson, Laurel On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 11 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John	303-550-8872	jpeteron@kpk.com	Director EHS & Compliance
Motisi, Dan		dmotisi@kpk.com	KP Kauffman - Environmental Geologist
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Kauffman, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241041	WELL	SI	11/01/2023	OW	123-08829	MARTIN T. HART H 1	EI
470837	TANK BATTERY	AC	01/10/2020		-	Martin T Hart H 1 battery	EI

General Comment:

On January 9th, 2024, ECMC Environmental Protection Specialist, Laurel Anderson, performed an environmental inspection at the following KP Kauffman (Operator) facilities:

MARTIN T. HART H62N67W27NENW - Location ID #318288
Martin T Hart H 1 Battery - Facility ID #470837

Current site status: Tank battery is difficult to traverse due to inordinate amount of overgrown of weeds.

No crews were onsite.
Photos are attached to document site conditions.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Signage is faded and/not legible.		
Corrective Action:	Install sign to comply with Rule 605.e. and 605.g.	Date:	02/05/2024
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels and NFPA placards are missing and/or inadequate.		
Corrective Action:	Install signage to comply with Rule 605.h.	Date:	02/05/2024
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Tank battery is inundated with overgrown weeds.		
Corrective Action:	Comply with Rules 606.c. and 1003.f.	Date:	02/05/2024
Type	STORAGE OF SUPL		
Comment:	Leaky containers and equipment, stained soil.		
Corrective Action:	Operator shall comply with Rule 609.d., 902 Series Rules and Rule 1002.f.(2)D.	Date:	02/05/2024
Type	OTHER		
Comment:	Trash and rubbish on location.		
Corrective Action:	Comply with ECMC Rule 606.d. Operators shall properly dispose of all trash, rubbish, and other waste materials as non-hazardous/non-E&P solid waste, pursuant to Rule 906.c.		Date: 02/05/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Comment:	Leaky equipment and stained soil observed.		
Corrective Action:	Comply with ECMC Rules: Operator shall immediately control and contain spills/releases and clean up 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: 02/05/2024
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

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

COGCC Comments

Comment	User	Date
Operator will remain out of compliance until each corrective action has been resolved.	andersoln	01/29/2024

Attached Documents

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

Document Num	Description	URL
403670236	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411377
710100130	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411368