

**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:

10/28/2021

Submitted Date:

10/28/2021

Document Number:

699304436

FIELD INSPECTION FORM
 Loc ID 318464 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

12 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	All Inspections
,		rwatzman@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241338	WELL	PR	06/01/2018	GW	123-09127	MARTIN T. HART 2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			Date:

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Meter box, electric panel, and transformers are not being used, there is no meter on the meter box		
Corrective Action:	Comply with Rule 603.f	Date:	11/30/2020

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	ancillary equip. has fabricated pipe and round stock		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 241338 Type: WELL API Number: 123-09127 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Valves closed, electric panel is off and no meter on meter box

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 10/14/2020Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0

Fluid Type: _____

End Surf Csg Pressure: 0Comment: submit test results to the COGCC

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 Thursday 10/28/2021 at approximately 1210 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Martin T. Hart #2 at API #05-123-09127 in Weld County Colorado. While there, I observed a wellsite. PR at time of inspection, Follow up inspection per Doc # 699302456, 699303120 and 699303825 .</p> <p>During this inspection the following possible compliance issues were observed and are now delinquent:</p> <p>603.f Housekeeping: Meter box, electric panel & transformers are not being used, there is no meter on the meter box. CA date 11/30/2020 see photo 4.</p> <p>During this inspection the following possible compliance issue has been addressed: 210.e Signs: WH sign has been updated, See photo 1.</p> <p>See attached photos.</p> <p>Location: Dry, Weather: clear.</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>	revasr	10/28/2021

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

Document Num	Description	URL
699304437	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567272