

**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:

02/26/2025

Submitted Date:

02/26/2025

Document Number:

715800806**FIELD INSPECTION FORM**Loc ID 318222 Inspector Name: Revas, Robbie On-Site Inspection ☐ 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:17 Number of Comments5 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240907	WELL	PR	08/01/2024	OW	123-08695	MARTIN T. HART F UNIT 1	PR

General Comment:[This is a wellsite & tank battery scout card audit followed by a field inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
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	WEEDS		
Comment:	overgrown vegetation on various areas of location.		
Corrective Action:	Comply with Rue 606	Date:	10/27/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

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

Equipment:

			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Automation, electric panel, meter box and transformers		
Corrective Action:		Date:	

Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter not calibrated annually.		
Corrective Action:	Comply with Rule 430.		Date: 03/27/2025
Type: Horizontal Heated Separator	# 1		
Comment:	it appears the earthen berm surrounding the seperator is not well maintained.		
Corrective Action:	Comply with Rule 603.o		Date: 12/27/2024
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.104900,-104.884400	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Earthen berm surrounding the tanks is not well maintained			
Corrective Action:	Comply with Rule 603.o			
				Date: 12/27/2024

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		

Other (Capacity) 50 bbl					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:		Shares containment with crude tank			
Corrective Action:		Comply with Rule 603.o			Date: 12/27/2024
Wells Served By Facilities Above					
API Number		AirsID			
123-10148					
123-07443					
123-10147					
123-09127					
123-08695					
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	240907	Type:	WELL	API Number:	123-08695	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR, valves are open & electric panel is on.								
Corrective Action:				Date:					
BradenHead									
Date of Last Brhd Test:	10/18/2024		Annual Brhd Completed?	Yes					
Last Brhd Test Results	Initial Surf Csg Pressure:	0	Fluid Type:						
	End Surf Csg Pressure:	0							
Comment:	plumbed to surface								
Corrective Action:				Date:					

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

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

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Wednesday 2-26-2025 at approximately 1515 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR Doc # 714201704. Operator: KP Kauffman Location name: Location ID # 318222 Well Name: Martin T. Hart F Unit 1 API # 05-123-08695 County: Weld Weather: Partly Cloudy Temperature: 54* Location: Dry While there, I observed a wellsite & tank battery, PR at the time of the inspection. During this inspection, I observed the following compliance issues are delinquent: 606 housekeeping: CA 10-27-2024 603.o Berms: CA date 12-27-2024 During this inspection, I observed the following possible compliance issue: 430 Gas Measurement: CA date 7-6-2024 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	02/26/2025

Attached Documents

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

Document Num	Description	URL
404108510	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936326
715800807	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936316