

**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:

05/21/2025

Submitted Date:

06/10/2025

Document Number:

717100235

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 2A Doc Num: _____**Operator Information:**

ECMC 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:

9 Number of Comments

5 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
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@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
240922	WELL	SI		ERIW	123-08710	MARTIN T. HART UNIT G 1	EI
318226	LOCATION	AC			-	MARTIN T. HART UNIT G-62N67W 26SWNW	EI
482955	SPILL OR RELEASE	AC	11/16/2022		-	Martin T. Hart Unit I 1	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 482955 and Remediation Project # 27739. The associated tank battery (Location ID 318226) and the Martin T. Hart Unit G 1 wellhead (API # 05-123-08710) 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: 482955

Spill Name: Martin T. Hart Unit I 1

Remediation Project #: 27739

Reported Date of Discovery: Prior to 08/23/2022

AND

Wellhead API #: 05-123-08710

Location ID: 318226

Date of Inspection: 05/21/2025

Spill is located within or adjacent to:

- Crop land (immediately adjacent, all directions)
- Residential building units (~590 ft west)
- Livestock (~720 ft west)

Current site status:

- No work appears to have been performed on this spill since the previous Field Inspection Report (Document Number 689501423; 07/20/2023).
- Weeds are visible throughout the location.
- Signage with emergency contact number is visible at the wellhead and tank battery.
- Signage not updated to reflect current Operator is also visible at the tank battery.

See attached corrective actions.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Signage not updated to reflect current Operator is also visible at the tank battery.		
Corrective Action:	Install or repair sign to comply with Rule 605.g.	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 throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	06/17/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Spill ID 482955 remains open.			
Corrective Action:	Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director. CA due date backlisted per previous Field Inspection Report Document Number 689501423. (11/21/2022)			Date: 11/21/2022

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No work appears to have been performed on this spill since the previous Field Inspection Report (Document Number 689501423; 07/20/2023). No excavation has been conducted in the spill area.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. CA due date backlisted per previous Field Inspection Report Document Number 689501423.

Date: 08/23/2023

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: _____

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #23488. Operator is past due on quarterly reporting. The last Form 27 was received on December 12, 2022 (Document Number 403256113).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. CA due date backlisted per previous Field Inspection Report Document Number 689501423.

Date: 03/12/2023

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
404234770	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088941
717100236	ECMC Photo Log - Martin T. Hart Unit I 1 - 05.21.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088936