

**FORM
INSP**

Rev
X/15

**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:

10/16/2019

Submitted Date:

10/16/2019

Document Number:

699300379

FIELD INSPECTION FORM

Loc ID 333126 Inspector Name: Revas, Robbie 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: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 14 Number of Comments
- 3 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
240783	WELL	PR	03/01/2019	OW	123-08571	MEREDITH 2	PR
447292	TANK BATTERY	AC	08/12/2016		-	Merdith 1 & 2 Battery	AC

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	adequate		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	weeds growing around electric panel and transformers		
Corrective Action:	comply with Rule 603.f		Date: <u>10/23/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	unused Meter box with electric wires exposed		
Corrective Action:	Comply with Rule 603.f		Date: <u>10/31/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, transformers and meter box		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:	stained soil under crud oil tank valve				
Corrective Action:	For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."				Date: 10/31/2019

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
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	<100 BBLs	FIBERGLASS AST		
Comment:					
Corrective Action:					
Date:					

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

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

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities		
Facility ID: <u>240783</u>	Type: <u>WELL</u>	API Number: <u>123-08571</u> Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well		
Comment: <u>PR</u>		
Corrective Action:		Date:
Facility ID: <u>447292</u>	Type: <u>TANK</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>AC</u>
Producing Well		
Comment: <u>PR</u>		
Corrective Action:		Date:
COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 10/16/19 at approximately 1530 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Meredith #2 KP Kauffman, at API #05-123-008571 in Weld County Colorado.</p> <p>While there, I observed a PR wellsite and Tank Battery. During this inspection the following possible compliance issues were observed: 603.f housekeeping: Weeds growing around electric panel & transformers. CA date 10/23/2019 See photo #6</p> <p style="padding-left: 150px;">603.f housekeeping: Unused meter box with exposed electric wire . CA date 10/31/2019 see photo #7. 907.e Spotty stained soil: stained soil under crude oil tank valve. CA date 10/31/2019 see photo #8. Location is dry, weather is 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. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	10/16/2019

Attached Documents

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

Document Num	Description	URL
699300380	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965207