

Location			
Lease Road:			
Type	Access		
comment:	adequate		
Corrective ActionL			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:	compy 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: 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:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, transformers and meter box		
Corrective Action:		Date:	

Tanks and Berms:

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 Sufficent	Base Sufficient	Adequate
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240783 Type: WELL API Number: 123-08571 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 447292 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: PR

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. 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 #6 603.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. 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
402212457	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965213
699300380	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965207