



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | stained soil under crude oil tank valve   |       |            |
| Corrective Action: | Comply with Rule 907.e  | Date: | 10/31/2019 |
| Type               | UNUSED EQUIPMENT  |       |            |
| Comment:           | unused Meter box with electric wires exposed, old compressor in shed on location.<br>unused flow line riser in Compressor shed. |       |            |
| Corrective Action: | Comply with Rule 603.f  | Date: | 12/18/2019 |
| Type               | DEBRIS  |       |            |
| Comment:           | Dead weeds around electric panel and transformers.  |       |            |
| Corrective Action: | Comply with Rule 603.f  | Date: | 11/25/2019 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |            |       |  |
|--------------------|------------|-------|--|
| Type               | PUMP JACK  |       |  |
| Comment:           | Steel pipe |       |  |
| Corrective Action: |            | Date: |  |

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                           |  |  |       |
|---------------------------|--|--|-------|
| Type: Pump Jack           | # 1  |  |       |
| Comment:                  |  |  |       |
| Corrective Action:        |  |  | Date: |
| Type: Bird Protectors     | # 1  |  |       |
| Comment:                  |  |  |       |
| Corrective Action:        |  |  | Date: |
| Type: Ancillary equipment | # 1  |  |       |
| Comment:                  | Electric panel, transformers and meter box |  |       |
| Corrective Action:        |  |  | Date: |
| Type: Bradenhead          | # 1  |  |       |
| Comment:                  | Appears to be plumbed to surface           |  |       |
| Corrective Action:        |  |  | Date: |
| Type: Prime Mover         | # 1  |  |       |
| Comment:                  | Electric motor                             |  |       |
| Corrective Action:        |  |  | Date: |

**Tanks and Berms:**

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

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: <a href="#">Shares containment with crude oil tank</a> |          |                     |                     |             |  |
| Corrective Action:  |          |                     |                     | Date:       |  |
| <b>Venting:</b>   |          |                     |                     |             |  |
| Yes/No  | NO       |                     |                     |             |  |
| Comment:  |          |                     |                     |             |  |
| Corrective Action:  |          |                     |                     | Date:       |  |
| <b>Flaring:</b>   |          |                     |                     |             |  |
| 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:

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Monday 11/18/2019 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.<br/>                     While there, I observed a PR wellsite and Tank Battery. Follow up inspection per Doc. # 699300379 with updates due to added compliance issue.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     603.f housekeeping: Dead weeds around electric panel &amp; transformers and around old compressor house. CA date has been changed due to dead weeds around old compressor house. CA date 11/25/2019 See photo #7, 8 and 9.<br/>                     603.f housekeeping: Unused meter box with exposed electric wire, old unused compressor . CA date has been changed due to addition of old compressor. CA date 12/18/2019 see photo #8 and 10. 907.e<br/>                     Spotty stained soil: stained soil under crude oil tank valve. Is now delinquent per Doc. # 699300379 CA date 10/31/2019 see photo #5.<br/>                     Location is dry, weather is cloudy.<br/>                     A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.<br/>                     Continuing education COGCC Inspection Report Summary.<br/>                     This is a summary of inspection report.</p> | revasr | 11/18/2019 |

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---------------|---|
| 699300602    | Location pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991544</a> |