

FORM
INSPRev
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:

04/03/2019

Submitted Date:

04/04/2019

Document Number:

697300040

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
408026 _____ Graber, Candice (Nikki) _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 52250
Name of Operator: MACHII-ROSS PETROLEUM CO
Address: 2425 OLYMPIC BLVD #4000W
City: SANTA MONICA State: CA Zip: 90404-

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 2 Number of Comments
1 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
Rehkop, Neil	310-465-6590/10127	karpetroleum@att.net	
Sato, Edward	310-948-2627/27742	esato_tsk@verizon.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244616	WELL	PA	04/30/2001	OW	123-12411	KLEIN 1-30J	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. COGCC Inspection in response to spill discovered by Anadarko during a safety prep of the Klein 1-30J wellhead. See comments and corrective actions under Spills/Releases.

Corrective actions are due within 72 hours

Inspected Facilities

Facility ID: 244616 Type: WELL API Number: 123-12411 Status: PA Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: A historical spill was discovered by Anadarko during a safety prep of the Klein 1-30J wellhead. Attached analytical report indicates impacts are above Table 910-1 standards for both soil and groundwater.

Corrective Action: Operator shall submit a COGCC Spill/Release Report, Form 19 with the Initial Report information as soon as practicable but not later than 72 hours per Rule 906.b. Within 10 days (by May 14, 2019), submit a Form 27 Site Investigation and Remediation Workplan.

Date: 04/07/2019

Reportable: YES GPS: Lat _____ Long _____

Proximity to Surface Water: 46 Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
697300041	Analytical	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4784314
697300042	Site Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4784315