

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Separator all production line appear to be removed.		
Corrective Action:	Comply with rule 603 f		Date: 10/18/2018

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Open excavation: Safety fence either in disrepair or not installed		
Corrective Action:	605 c		Date: 09/21/2018

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Horizontal Heated Separator	# 1	Unused equipment all production flow lines removed			
Bird Protectors	# 1				
Gas Meter Run	# 1				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.050981,104.924354

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 10/16/2018

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV STEEL		
Comment:					
Corrective Action:					
Date:					

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	70bbbl	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
Date:		

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Location Construction

Location ID: 457409 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
WADDLES	No		

Comments: Erosion BMPs: Spoil piles and open excavation with out Storm water BMP's

Other BMPs:

Corrective Action: Install storm water BMP's required by rule 1002 f Date: 09/21/2018

Comment:

Corrective Action:

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 457409 Type: TANK API Number: - Status: AC Insp. Status: AC

Environmental

Spill/Remediation:

Comment: Laboratory analysis of confirmation samples has not been submitted.
Impacted soils observed in the western wall of the excavation bringing the excavation limits into question.
Excavation remains open.

Corrective Action: Submit analytical results for confirmation samples. Date: 10/18/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday May 22, 2019 at approximately 3:30PM, I, Inspector Randy Silver Conducted an on-site inspection at a KP Kauffman site Lauridson #1A,#2A Facility, at Facility #457409 in Weld County Colorado. While there, I observed a production facility. During this inspection the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date (CAD) of 10-18-18 See photo 1,2 Open excavation without safety fence: Rule 605 c CAD of 9-21-19 See photos 6,9,10,11,12 Inadequate berms: Rule 605 a (4) CAD of 10-16-18 See photo 5 Storm water BMP's: Rule 1002 f CAD of 9-21-18 See photos 6,8,9,10 Soil sampling reporting: CAD of 10-18-08 This is follow up inspection per Doc # 688500086. At time of inspection only CA addressed from previous inspection that was completed are weeds that have been removed all other CA's have not been addressed. Production facility #457409 has been under construction since September of 2018 per inspection Doc#688500086. At time of inspection Separator on production facility appears to have all production piping removed. Inlet valves on crude oil tank are closed at time of inspection. Please see inspections of associated wells tied to this battery Doc #'s693500138,693500140 for further information. Weather conditions: over cast, road and location muddy due to storm event on previous day. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverrr	05/22/2019

Attached Documents

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

Document Num	Description	URL
693500143	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830050