

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers water tank		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 01/11/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Remove stained soil under valve in back of crude oil tank see pic 5,6,7		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 03/14/2017
Type	OTHER		
Comment:	Stained soil by exhaust in motor house, see pic 3		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 06/21/2019
Type	OTHER		
Comment:	Valve leaking on back of crude oil tank, see pic 5,6,7		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 01/11/2019
Type	TRASH		
Comment:	unused barrel in front of separator house, see pic 8		
Corrective Action:	Comply with Rule 603.f .		Date: 05/31/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	4' barb wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	4' hog fence around pumping unit		
Corrective Action:			Date:
Type	OTHER		
Comment:	fabricated fencing around gas meter run		
Corrective Action:			Date:
Type	SEPARATOR		

Comment: 4' barb wire			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: gas motor			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1				40.139610,-104.481330
Comment: tank with no placards.					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.139370,-104.481490
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240185 Type: WELL API Number: 123-07973 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 5/21/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at 123-07973 Foundation Energy Management LLC Cuykendall-Lauck 2 in Weld County Colorado.</p> <p>While there, I observed producing well This is a follow up inspection from document # 688400876 & 685502011 Corrective Actions from previous inspections are delinquent During this inspection the following possible compliance issues were observed: Sign or label not posted or information inaccurate on tanks or containers water tank Install sign to comply with Rule 210.d. 1/11/19 Remove stained soil under valve in back of crude oil tank see pic 5,6,7 Properly treat or dispose of oily waste in accordance with 907.e. 3/14/17 Valve leaking on back of crude oil tank, see pic 5,6,7 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 1/11/19 unused barrel in front of separator house, see pic 8 Comply with Rule 603.f . 5/31/19 Stained soil by exhaust in motor house, see pic 3 Properly treat or dispose of oily waste in accordance with 907.e. 6/21/19 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. Continuing Education Inspection</p>	medinaj	05/21/2019

Attached Documents

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

Document Num	Description	URL
402051808	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4829242
685100964	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4829240