



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No signage at one wellhead. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/05/2020

**Emergency Contact Number:**

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at wellheads/on tank battery location. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	01/05/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	

**Equipment:**

Type: Plunger Lift	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 2		
Comment:	Maintenance tanks, one NOT in containment. See attached photo.		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).		Date: 01/05/2020
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berm surrounding tank battery. See attached photos.			

Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).	Date:	01/05/2020
--------------------	------------------------------------------------------------------------------------	-------	------------

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 243712 Type: WELL API Number: 123-11504 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

Corrective Action:  Date:

Facility ID: 431204 Type: WELL API Number: 123-36474 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:  Date:

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

COGCC Comments		
Comment	User	Date
<p><b>**Weather Conditions: Snow on ground, raining</b></p> <p>COGCC Inspection Report Summary                      On Thursday, December 5, 2019 at approximately 10:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS #3, #9-2 (KP Kauffman), at API #: 05-123-11504, 05-123-36474 in WELD COUNTY Colorado.                      While there, I observed a shut in facility.                      During this inspection the following possible compliance issues were observed:                      1. Unused equipment near wellheads/tank battery. PLEASE REMOVE EQUIPMENT TO COMPLY WITH RULE 603.F. (Corrective Action Date: January 5, 2019) See attached photos #4, 9-10, 16-17.                      2. No signage at wellhead to indicate well name/operator. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: January 5, 2019) See attached photo #6.                      3. No containment device surrounding maintenance tank, inadequate berm surrounding tank battery. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 605.A.(4). (Corrective Action Date: January 5, 2019) See attached photos #13-15.</p> <p>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> <p>Continuing Education Inspection</p>	santistb	12/05/2019

**Attached Documents**

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

Document Num	Description	URL
679601999	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005896">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005896</a>