

**FORM
INSP**Rev
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:

08/13/2020

Submitted Date:

08/13/2020

Document Number:

679603215**FIELD INSPECTION FORM**Loc ID 319579 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 69175Name of Operator: PDC ENERGY INCAddress: 1775 SHERMAN STREET - STE 3000City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:13 Number of Comments3 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
		jennifer.morse@state.co.us	
,		cogcc@kpk.com	All Inspections
		jennifer.mattox@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243712	WELL	PR	04/01/2020	OW	123-11504	GENESIS 3	SI
431204	WELL	PR	04/01/2020	OW	123-36474	Genesis 9-2	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at pumpjack. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	11/13/2020
Type	UNUSED EQUIPMENT		
Comment:	Unsued equipment at pumpjack. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/13/2020

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	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

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

Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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
OTHER	1	OTHER	STEEL AST		,
Comment:	Tank does not appear to be grounded. See attached photo.				
Corrective Action:	Comply with Rule 605.c.				Date: 08/07/2020

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	
CRUDE OIL	2	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 243712 Type: WELL API Number: 123-11504 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SICorrective Action: Date: Facility ID: 431204 Type: WELL API Number: 123-36474 Status: PR Insp. Status: PR**Producing Well**Comment: PRCorrective 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		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602615. Three out of four previous corrective actions assigned to this location have been resolved. The remaining unresolved previous corrective action has been re-assigned to this location with its original corrective action date. Two new corrective actions have been observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Thursday, August 13, 2020 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS #3, 9-2 (KP Kauffman), at location #: 319579 in WELD COUNTY Colorado. While there, I observed on producing pumpjack and one shut in pumpjack. During this inspection the following possible compliance issues were observed: 1. Unused equipment north of pumpjack. Remove to comply with Rule 603.f. (Corrective Action Date: November 13, 2020) See attached photo #3. 2. Appears to be stained soil at pumpjack. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. (Corrective Action Date: November 13, 2020) See attached photo #5. 3. Tank at tank battery does not appear to be grounded. Ground tank in accordance to Rule 605.c. (Corrective Action Date: August 7, 2020) See attached photo #10.</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>	santistb	08/13/2020

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

Document Num	Description	URL
402466337	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223430
679603216	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223420