



**Location**

Overall Good:

**Signs/Marker:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | BATTERY  |       |            |
| Comment:           | Adequate   |       |            |
| Corrective Action: |  | Date: |            |
| Type               | WELLHEAD   |       |            |
| Comment:           | One pumpjack does not display signage. See attached photo. |       |            |
| Corrective Action: | Install sign to comply with Rule 605.d.                    | Date: | 07/13/2021 |
| Type               | TANK LABELS/PLACARDS                                       |       |            |
| Comment:           | Adequate   |       |            |
| Corrective Action: |  | Date: |            |

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | TRASH  |       |            |
| Comment:           | Storage of supplies/trash/disconnected equipment at pumpjacks. See attached photos.                                  |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 05/13/2021 |
| Type               | OTHER  |       |            |
| Comment:           | Stained soil at pumpjacks.   |       |            |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. | Date: | 11/13/2020 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |           |       |  |
|--------------------|-----------|-------|--|
| Type               | PUMP JACK |       |  |
| Comment:           | Iron      |       |  |
| Corrective Action: |           | Date: |  |

**Equipment:**

|                               |     |       |                 |
|-------------------------------|-----|-------|-----------------|
| Type: Bird Protectors         | # 5 |       | corrective date |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Emission Control Device | # 3 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Vertical Separator          | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Pump Jack                   | # 2 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Gas Meter Run               | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 2 |  |       |
| 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           |
|--------------------|---|----------|-----------|---------|------------------|
| OTHER              | 1   | OTHER    | STEEL AST |         | ,                |
| Comment:           | Tank is not grounded, if not in use, remove.                                  |          |           |         |                  |
| Corrective Action: | Design all equipment to prevent accumulation of static charge per Rule 608.d. |          |           |         | Date: 09/07/2020 |

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          | 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              | 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 Facilities**

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

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

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**

**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><b>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603215.</b><br/>                     All previous corrective actions assigned to this location have not been resolved. All previous corrective actions have been reassigned to this location with their original corrective action date. Two new corrective actions were also observed at the time of re-inspection. Please review narrative below.</p> <p>COGCC Inspection Report Summary<br/>                     **Weather Conditions: cloudy, dry ground<br/>                     On Tuesday, April 13, 2021 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS #3, 9-2 (KP Kauffman), at location #: 319579 in WELD COUNTY Colorado.<br/>                     While there, I observed a shut in facility<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     1. It appears to be stained soil at various spots near pumpjacks. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: November 13, 2020) See attached photo #3, 5, 7, 9.<br/>                     2. Trash, disconnected equipment and storage of equipment surrounding pumpjacks. Comply with Rule 606. (Corrective Action Date: June 13, 2021) See attached photos #2, 3, 4, 5, 6, 9.<br/>                     3. One wellhead does not display signage. Install sign to comply with Rule 605.d. (Corrective Action Date: May 13, 2021) See attached photo #7.<br/>                     4. Tank near tank battery is not grounded. If not in use, please remove. Design all equipment to prevent accumulation of static charge per Rule 608.d. (Corrective Action Date: September 7, 2020) See attached photo #8.</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.<br/>                     This is a summary of inspection report.</p> | santistb | 04/13/2021 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402658252    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402870">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402870</a> |
| 679603805    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402862">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402862</a> |