



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	<a href="#">Adequate</a>		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	<a href="#">Adequate</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">No signage at wellheads. See attached photos.</a>		
Corrective Action:	<a href="#">Install sign to comply with Rule 210.b.</a>	Date:	<u>01/05/2020</u>

**Emergency Contact Number:**

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	<a href="#">Weeds near wellheads. See attached photo.</a>		
Corrective Action:	<a href="#">Comply with Rule 603.f.</a>	Date:	<u>02/18/2020</u>
Type	UNUSED EQUIPMENT		
Comment:	<a href="#">Unused equipment on various areas of location. See attached photos.</a>		
Corrective Action:	<a href="#">Comply with Rule 603.f.</a>	Date:	<u>01/05/2020</u>

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment:  No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:	<a href="#">6' chain link</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">6' chain link</a>		
Corrective Action:		Date:	

**Equipment:**

Type:	Vertical Heater Treater	# 1		corrective date
Comment:	<input type="text"/>			
Corrective Action:			Date:	

Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
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 other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	OTHER	STEEL AST		,
Comment:	Tank near wellheads and tank near tank battery doesn't appear to be grounded. See attached photos.				
Corrective Action:	Implement actions to fully comply with Rule 606A regarding fire prevention and protection.				Date: 02/18/2020

Paint

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <a href="#">One tank near wellheads, not in containment. See attached photo.</a>				
Corrective Action: <a href="#">Repair or install berms or other secondary containment devices per Rule 605.a.(4).</a>				Date: <u>03/11/2020</u>

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: <a href="#">Inadequate berm surrounding tank battery. See attached photos.</a>				
Corrective Action: <a href="#">Repair or install berms or other secondary containment devices per Rule 605.a.(4).</a>				Date: <u>01/05/2020</u>

**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: SI Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action:  Date:

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

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action:  Date:

**COGCC Comments**

Comment	User	Date
<p><b>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601998.</b>                      All corrective actions assigned in previous inspection DOC#: 679601998 HAVE NOT been resolved. All previous corrective actions have been re-assigned to this location with original corrective action dates. TWO NEW corrective actions were also observed at the time of re-inspection and assigned to this location. Review my inspection, photos and previous inspection DOC#: 679601998 for additional information on this location.</p> <p><b>COGCC Inspection Report Summary</b>                      **Weather Conditions: sunny, snow on ground                      On Tuesday, February 11, 2020 at approximately 14:01, 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 a shut in facility/temporarily abandoned wellheads. During this inspection the following possible compliance issues were observed:                      1. No signs posted at wellheads (appears, sign to Genesis 3 sign may have fallen; was in previous inspection photos). <b>INSTALL SIGN TO COMPLY WITH RULE210.B.</b> (Corrective Action Date: January 5, 2020) See attached photos #1, 3.                      2. Unused equipment at various spots of location (near wellheads, in gas meter house, unused risers near separator) <b>REMOVE AND COMPLY WITH RULE 603.F.</b> (Corrective Action Date: January 5, 2020) See attached photos #2, 4, 5, 7, 8, 13-15.                      3. Tank near wellheads and tank near tank battery appears to not be grounded. <b>IMPLEMENT ACTIONS TO FULLY COMPLY WITH RULE 606.(A).H. REGARDING FIRE PREVENTION AND PROTECTION.</b> (Corrective Action Date: February 18, 2020) See attached photo #6.                      4. Tank near wellheads is not in containment, berm surrounding tank battery is inadequate and appears to have not been maintained. <b>REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTIANMENT DEVICES PER RULE 605.A.(4).</b> (Corrective Action Date: January 5, 2020) See attached photos 6, 11, 12.                      5. Weeds surrounding tank near wellheads, have become overgrown. <b>PLEASE REMOVE AND COMPLY WITH RULE 603.F.</b> (Corrective Action Date: February 18, 2020) See attached photos #6, 7.</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	02/11/2020

**Attached Documents**

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

Document Num	Description	URL
402310291	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064791">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064791</a>
679602293	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064782">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064782</a>