



**Location**

Overall Good:

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

<b>Emergency Contact Number:</b>			
Comment:			Date:
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	It appears to be stained soil at one pumpjack. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.		Date: 09/01/2022
Type	STORAGE OF SUPL		
Comment:	Unsued equipment near pumpjack. See attached photos.		
Corrective Action:	Remove to comply with Rule 606.		Date: 09/01/2022
Type	WEEDS		
Comment:	Weeds on various areas of location. See attached photos		
Corrective Action:	Comply with Rule 606.		Date: 09/01/2022

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	iron		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

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

**Tanks and Berms:**

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

<b>Paint</b>	
Condition	Adequate
Other (Content)	Temp Tank
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
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	3	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>	
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:

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:

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>COGCC Inspection Report Summary</b>                      **Weather Conditions: cloudy, some moisture on ground                      On Tuesday, August 16, 2022 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS 3, 9-2 (KPKauffman Company Inc.), at API #: 05-123-11504 in (WELD COUNTY) Colorado.                      While there, I observed A SHUT IN LOCATION.                      During this inspection the following possible compliance issues were observed:                      1. Overgrown weeds on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: September 1, 2022) See attached photo #5-10.                      2. It appears there is stained soil at one pumpjack. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: September 1, 2022) See attached photo #2-3.                      3. Unused equipment near pumpjacks. Remove to comply with Rule 606. (Corrective Action Date: September 1, 2022) See attached photos #4.</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	08/16/2022

**Attached Documents**

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

Document Num	Description	URL
679604954	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5832987">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5832987</a>