

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/10/2020

Submitted Date:

05/11/2020

Document Number:

699700134

FIELD INSPECTION FORM

 Loc ID 311853 Inspector Name: Heil, John On-Site Inspection 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 10384
 Name of Operator: GENESIS GAS & OIL COLORADO LLC
 Address: 900 NE LOOP 410 STE D211
 City: SAN ANTONIO State: TX Zip: 78209
Status Summary:

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

Findings:

- 8 Number of Comments
6 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
Moran, Rick		rick.moran@state.co.us	
Karcz, Jeffery		jkarcz@genesisgoco.com	Manager – Land and Regulatory
Kimmel, March	210-363-2859	mkimmel@genesisgoco.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Roberts, James	970-620-6589	j75rober@blm.gov	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159218	UIC DISPOSAL	AC	02/26/2008		-	FLETCHER GULCH 3-31 WD	EI
286511	WELL	SI	12/04/2013	GW	103-10888	FLETCHER GULCH 3-31	EI
293056	WELL	SI	12/17/2012	DSPW	103-11095	FLETCHER GULCH 3- 31WD	EI
475580	SPILL OR RELEASE	AC	05/04/2020		-	Fletcher Gulch 3-31WD, 286511	EI

General Comment:

On April 30, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of GENESIS GAS & OIL COLORADO LLC (Genesis, operator # 10384) FLETCHER GULCH # 3-31 location ID 311853 and Spill/Release ID 475580.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign. Complete by 9-30-2019.
- 2) Holes in tank battery secondary containment liner. Complete by 8-30-2019.
- 3) Tank labels missing operator name & phone number. Complete by 9-30-2019.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Tank label missing operator name & phone number.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019

Emergency Contact Number:

Comment:	Missing "911" on battery sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (within tank battery secondary containment: fire tube, hoses and west of the tank battery: pipes)		
Corrective Action:	Comply with Rule 603.f. (30 days for hoses, 90 days for fire tube and pipes)	Date:	08/11/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	STEEL AST		
Comment:	West steel AST missing manhole cover and has multiple holes in the base. Wildlife protection devices not adequate (open manhole on the west steel AST).				
Corrective Action:	Repair tank per 605.d and 907.a.1 if returning to use or remove tank per 603.f if it will not be used. Install or repair wildlife protection equipment (30 days).				Date: 07/11/2020

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient		Inadequate
Comment:	Various size holes in the tank battery secondary containment. Operator constructed an earthen berm around the lined metal containment which is not sufficiently impervious to contain spilled or released materials.			
Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure.			Date: 08/30/2019

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 159218 Type: UIC API Number: - Status: AC Insp. Status: EI

Facility ID: 286511 Type: WELL API Number: 103-10888 Status: SI Insp. Status: EI

Facility ID: 293056 Type: WELL API Number: 103-11095 Status: SI Insp. Status: EI

Facility ID: 475580 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: _____

Comment: 4/15/2020 COGCC Inspector Rick Moran observed fluid flowing out of valves on top of the two northern 400 bbl produced water steel ASTs. The fluids traveled approximately 1400 feet off location, down the access road, through a culvert and down a dry drainage (4/15/2020 Inspection Doc #700401041). See Spill/Release ID 475580 for more information. 4/30/2020 COGCC Environmental staff John Heil conducted an inspection in and around the tank battery, down the access road and the dry drainage where the fluids had traveled. Impacted material with a detectable hydrocarbon odor was observed around the west steel AST open manhole. The same impacted material was observed during Rick Moran's 7/31/2019 Inspection Doc #679704940. Various sized holes were observed in the tank battery secondary containment liner which allowed the fluid from the northern steel ASTs to travel out of containment and off of location.

Corrective Action: Operator shall submit an eForm 27 to investigate for impacts based on the holes in the tank and holes in the tank battery secondary containment. Date: 07/11/2020

Reportable: YES GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
402394487	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146471
699700136	20200430 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146469