

**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:

10/05/2020

Submitted Date:

10/06/2020

Document Number:

700403759

FIELD INSPECTION FORM

Loc ID: 316453 Inspector Name: Moran, Rick On-Site Inspection: 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 7 Number of Comments
- 4 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
Kimmel, March	210-363-2859	mkimmel@genesiscoco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277276	WELL	PR	05/01/2020	GW	103-10561	CRU 4401D A23 1N100	PR

General Comment:

A follow up inspection of FIR documents:

- 1) 679704921, dated 7-30-2019.
- 2) 679707189, dated 1-31-2020.
- 3) 700401067 dated 4-15-2020.
- 4) 700402134 dated 6-24-2020.
- 5) 700402968 dated 8-18-2020.

The following compliance issues were resolved:

- 1) Tank label.

The following compliance issues are uncompleted:

- 1) Tank liner holes. Photos 4, 5. Complete by 8-30-2019.
- 2) Missing valve can cover. Photo 6. Complete by 8-30-2019.
- 3) Missing well head sign. Photo 7. Complete by 9-30-2019.
- 4) Vegetation touching pump jack. Photo 8. Complete by 3-1-2020.

This is a summary of inspection report 700403759.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	No well head sign present.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Vegetation touching pump jack.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/01/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		

Comment:	Valve can cover missing.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	08/30/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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
Metal				Inadequate
Comment:	8 areas with holes in liner.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 277276 Type: WELL API Number: 103-10561 Status: PR Insp. Status: PR

Producing Well

Comment: [Gas production recorded. Pump jack head not attached.](#)

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
Other						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
700403760	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262761