

**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:

10/22/2020

Submitted Date:

10/25/2020

Document Number:

700403860

**FIELD INSPECTION FORM**

Loc ID: 316411 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
- 3 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
273077	WELL	PR	05/01/2020	GW	103-10462	CRU 14-15C-IN100	PR

**General Comment:**

A follow up inspection of FIR documents:

- 1) 679704911, dated 7-29-2019.
- 2) 679707187, dated 1-31-2020.
- 3) 700401069, dated 4-15-2020.
- 4) 700402138, dated 6-24-2020.
- 5) 700402970, dated 8-18-2020.
- 6) 700403761, dated 10-5-2020.

The following compliance issues were resolved:

- 1) Bird cone was added to tank stack.
- 2) Unused culvert was removed.
- 3) Bull plug was added to tank valve.
- 4) Water in tank secondary containment was removed.
- 5) Leak in pump jack hose identified in previous inspection was removed.

The following compliance issues are uncompleted:

- 1) Production tank label incomplete. Photo 5. Complete by 9-30-2019.
- 2) Missing operator phone number at separator / meter building. Photo 6. Complete by 9-19-2020.

Additional compliance issues:

- 1) Gas leak on pump jack hose at a 2nd hole. Photos 7, 8. Complete by 11-25-2020.

This is a summary of inspection report 700403860.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing operator phone number at separator / meter building.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/19/2019
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing label with NFPA diamond and contents.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:		Date:	

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:	Gas leak in pump jack hose. The section of hose with a hole identified in prior inspection was cut out. A 2nd leak was identified with this inspection. Gas leak at 2nd hole occurs when hose is giggled.		
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:	11/25/2020
Type: Other	# 2		
Comment:	400 bbl & ~100 bbl flowback tanks on location.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

<b>Tanks and Berms:</b>						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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		
Metal	Adequate	Walls Sufficient		Adequate		
Comment:						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 273077 Type: WELL API Number: 103-10462 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
Berms						

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
700403861	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277036</a>