

**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 FORMLoc ID 316411 Inspector Name: Moran, Rick 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:

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.

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| 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 |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|---|--|------------------|
| Type: Pump Jack | # 1 | | corrective date |
| 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: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 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 | Adequate | Walls Sufficient | | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|-------|--|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | Date: | | |

Flaring:

| | | | |
|--------------------|-------|--|--|
| 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 |
|--------------|----------------------|---|
| 402517989 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277039 |
| 700403861 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277036 |