

**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:

08/18/2020

Submitted Date:

08/19/2020

Document Number:

700402970**FIELD INSPECTION FORM**Loc ID 316411 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 900 NE LOOP 410 STE D211City: SAN ANTONIO State: TX Zip: 78209**Status Summary:**

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

Findings:10 Number of Comments6 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.

The following compliance issues are uncompleted:

- 1) Production tank without label. Photo 7. Complete by 9-30-2019.
- 2) Missing bird protection on tank stack. Photo 8. Complete by 8-30-2019.
- 3) Culvert trash. Photo 11. Complete by 8-30-2019.
- 4) Operator phone number a separator. Photo 6. Complete by 9-19-2020.
- 5) Bull thistle weeds next to pump jack. Photo 3. Complete by 9-2-2020.
- 6) Water tank valve dripping fluid. Photos 9 & 10. Complete by 8-26-2020.

This is a summary of inspection report 700402970.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing label with NFPA diamond, capacity, operator name, and contents.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing operator phone number at separator.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/19/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Bull thistle weeds next to pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/02/2020
Type	TRASH		
Comment:	Damaged culvert stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:	300 bbl permanent tank without bird protector on stack.		
Corrective Action:	Install wildlife screen per Rule 605.b.(7).	Date:	08/30/2019
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:		
Corrective Action:		Date:
Type: Other	# 3	
Comment:	Two 400 bbl & ~100 bbl flowback tanks on location.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Several barrels of fluid outside the tank and within the secondary containment. Valve is leaking at 10 drops per minute. The valve leak would not account for the volume of water outside the tank.				
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:	08/26/2020

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Adequate
Comment:				
Corrective Action:				
				Date:

Venting:

Yes/No	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:

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
Berms	Pass					

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
402471693	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228263
700402971	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228259