

**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:

10/28/2020

Submitted Date:

10/29/2020

Document Number:

700403928

FIELD INSPECTION FORM

Loc ID 316453	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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				
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@genesishgoco.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.
- 6) 700403759, dated 10-5-2020.
- 7) 700403862, dated 10-22-2020.

The following compliance issues were resolved:

- 1) Well head sign.
- 2) Vegetation around pump jack was removed.

The following compliance issues are uncompleted:

- 1) Tank liner holes. The smaller holes were patched since the prior inspection. Photos 4, 5, 6. Complete by 8-30-2019.
- 2) Missing valve can cover. A tank ladder was placed over the valve can since the prior inspection. Photo 3. Complete by 8-30-2019.

This is a summary of inspection report 700403928.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
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
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
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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	Adequate			Inadequate		
Comment:	Several small holes were patched since the prior inspection. Two large holes need patched.					
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).					Date: 08/30/2019
Venting:						
Yes/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
402521415	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5279839
700403929	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5279832