

**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  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:**

- 5 Number of Comments
- 2 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.
- 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.

**Location**

Overall 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:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Pump Jack	# 1				
Horizontal Heated Separator	# 1				
Other	#				
		Valve can cover missing.			
			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.	08/30/2019	
Deadman # & Marked	# 4				
Bird Protectors	# 2				

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	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			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
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5279839">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5279839</a>
700403929	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5279832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5279832</a>