

**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 <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: 10 Number of Comments 6 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@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	BATTERY		
Comment:	Missing operator phone number at separator.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/19/2020
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:	

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: Other	# 3		
Comment:	Two 400 bbl & ~100 bbl flowback tanks on location.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		

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

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:	

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