

**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: \_\_\_\_\_

**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:**

- 10 Number of Comments
- 6 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.

**Location**

Overall Good:

<b>Signs/Marker:</b>		
Type	BATTERY	
Comment:	Missing operator phone number at separator.	
Corrective Action:	Install sign to comply with Rule 210.b.	Date: <u>09/19/2020</u>
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: <u>09/30/2019</u>
Type	WELLHEAD	
Comment:		
Corrective Action:		Date:

Emergency Contact Number:		
Comment:	<u>911</u>	
Corrective Action:		Date: _____

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Equipment:</b>			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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228259">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228259</a>