

**FORM
INSP**Rev
X/20**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:

06/23/2023

Submitted Date:

06/26/2023

Document Number:

693806216

FIELD INSPECTION FORMLoc ID 311853 Inspector Name: BROWNING, CHUCK On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS & OIL COLORADO LLC

Address: 1141 NORTH LOOP 1604 E 105-414

City: SAN ANTONIO State: TX Zip: 78232

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

14 Number of Comments

7 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
Pesicka, Conor		conor.pesicka@state.co.us	
Morgan, John		john.morgan@state.co.us	
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Kimmel, March	210-363-2859	Mkimmel@headwatersexp.co m	All inspections
Labowskie, Steve		steve.labowskie@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293056	WELL	IJ	11/01/2020	DSPW	103-11095	FLETCHER GULCH 3-31WD	SI

General Comment:

Routine UIC inspection. Injection well inspection only.
 Issues were found requiring corrective action. CA(s) from previous inspection not completed.
 See inspection text and photos for details. Any Corrective Actions from previous inspections that have not been
 addressed are still applicable.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	
Type	Main		
comment:			
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. CA(s) from previous inspection not completed.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	11/16/2022
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s). CA(s) from previous inspection not completed.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	11/16/2022
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at centralized E&P waste management facility CA(s) from previous inspection not completed.		
Corrective Action:	Install sign to comply with Rule 605.f.	Date:	11/16/2022
Emergency Contact Number:			
Comment:	970-361-3002		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Buckets and barrel full of unknown fluids. CA(s) from previous inspection not completed.		
Corrective Action:	Comply with Rule 606	Date:	11/16/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment and junk parts scattered around pad. CA(s) from previous inspection not completed.		
Corrective Action:	Comply with Rule 606	Date:	11/16/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:		corrective date
Type: Bradenhead	# 2	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Pump inside housing	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	HEATED STEEL AST		40.083098,-108.609927
Comment:	Tank heater hatch gasket shows signs of leakage.				
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.				Date: 07/11/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Insufficient	Inadequate
Comment:	Tank berms damaged and leaking.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 07/11/2023

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 293056 Type: WELL API Number: 103-11095 Status: IJ Insp. Status: SI**Underground Injection Control**

UIC Violation: _____ Maximum Injection Pressure: _____

UIC RoutineInj./Tube: Pressure or inches of Hg 0 Previous Test Pressure _____ MPP _____

(e.g. 30 psig or -30" Hg)

Inj Zone: SEGOTC: Pressure or inches of Hg 0 Previous Test Pressure _____ Last MIT: 10/15/2018Brhd: Pressure or inches of Hg 0 Previous Test Pressure _____ AnnMTReq: _____Comment: Routine UIC Inspection. Well shut in. No active injection at time of inspection.
NEXT MIT DUE BY 10/15/2023

Corrective Action: _____ Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Fail	See houskeeping section

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
403445082	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6160441
693806219	Inspection photos 6/23/2023	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6160439