

COGCC Inspection Report Summary.

On 4-15-2020, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 3-31 in Rio Blanco county of FIR document:

- 1) 679704940, dated 7-31-2019.
- 2) 679707195, dated 2-3-2020.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign. Also operator emergency number now incomplete. Photo 4. Complete by 9-30-2019.
- 2) Holes in tank liner. Photo 8. Complete by 8-30-2019.
- 3) Tank labels missing operator name & phone number. Photo 3. Complete by 9-30-2019.
- 4) Weed debris. Photo 5. Complete by 3-4-2020.

Additional compliance issues:

- 1) Spill reporting. Photos 6 to 14. Complete by 4-17-2020.
- 2) The operator emergency number 970-361-3007 call out personal list needs updated.

Note: Phone 970-361-3007 was called @ 14:32. The number was immediately answered informing the inspector that a company representative would call back. Genesis personal arrived on location @ 14:39. The inspector was called @ 14:51 stating the caller was contacted, but no longer worked for Genesis. Another company representative left a message @ 15:02. The inspector did not have cell service at the spill location.

The location has a TA producer and UIC well.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 700401041.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label missing operator name & phone number.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<div style="border: 1px solid black; padding: 5px;"> Missing "911" on battery sign. The operator emergency phone is also now incomplete due to the label falling apart. The inspector went to another location to acquire cell service & the operators emergency phone number. </div>		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019
Good Housekeeping:			
Type	DEBRIS		
Comment:	Weed debris on location and vegetation next to pump jack & meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/04/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Produced Water	Tank	>= 5 bbls	
Comment:	Water was observed flowing off the top of the 2 north tanks into the secondary containment. Then through a hole in the secondary containment onto the lease road. Then down the lease road ditch. Next through a culvert under the lease road and continued down hill in a channel. Flow path on map photos 13 & 14. The water overflow from the tanks was shutoff 20 minutes before the inspector reached the front edge of the channel flow 1400' from the tanks. Slight hydrocarbon odor detected within 30' of the tanks. No odor detected by the inspector from the water flow downstream.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 04/17/2020
In Containment: No			
Comment:	<div style="border: 1px solid black; padding: 5px;"> Fluid went through a hole in the secondary containment liner. The inspector counted 96 holes in the liner wall. </div>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 3		
Comment:	Two pumps on skids and 1 equipment building.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	STEEL AST		
Comment:	2 tanks out of service which did not spill fluid. One of which is without a man hole cover.				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Inadequate
Comment:	Inspector counted 96 liner holes.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 08/30/2019

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 286511 Type: WELL API Number: 103-10888 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last recorded production December 2012. Last MIT on 12-12-2014.
No current MIT on file.

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	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
700401042	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124948