

**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:

04/15/2020

Submitted Date:

04/15/2020

Document Number:

700401041

FIELD INSPECTION FORM
 Loc ID 311853 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:
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

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

5 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@headwatersexp.com	
Heil, John		john.heil@state.co.us	
Browning, Chuck		chuck.browning@state.co.us	
Burger, Craig		craig.burger@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286511	WELL	SI	12/04/2013	GW	103-10888	FLETCHER GULCH 3-31	TA

General Comment:

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: ☐

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: 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.

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: ☐

Spills:			
Type	Area	Volume	
Produced Water	Tank	>= 5 bbls	
Comment:	<p>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.</p> <p>Slight hydrocarbon odor detected within 30' of the tanks. No odor detected by the inspector from the water flow downstream.</p>		
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: Fluid went through a hole in the secondary containment liner. The inspector counted 96 holes in the liner wall.

☐ 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 FacilitiesFacility 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