

**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:

06/24/2020

Submitted Date:

06/27/2020

Document Number:

700402134**FIELD INSPECTION FORM**Loc ID 316453 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 900 NE LOOP 410 STE D211City: SAN ANTONIO State: TX Zip: 78209**Status Summary:**

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

Findings:8 Number of Comments5 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
277276	WELL	SI	03/01/2017	GW	103-10561	CRU 4401D A23 1N100	SI

General Comment:

A follow up inspection of FIR documents:

- 1) 679704921, dated 7-30-2019.
- 2) 679707189, dated 1-31-2020.
- 3) 700401067 dated 4-15-2020.

The following compliance issues were resolved:

- 1) Two deadman markers were added.
- 2) "911" was added to the battery sign.

The following compliance issues are uncompleted:

- 1) Tank label missing operator name & capacity. Photo 4. Complete by 9-30-2019.
- 2) Tank liner holes. Photo 5. Complete by 8-30-2019.
- 3) Missing valve can cover. Photo 6. Complete by 8-30-2019.
- 4) Missing well head sign. Photo 7. Complete by 9-30-2019.
- 5) Vegetation touching pump jack. Photo 2. Complete by 3-1-2020

This is a summary of inspection report 700402134.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank label missing operator name & capacity.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No well head sign present.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Vegetation touching pump jack.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/01/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Valve can cover missing.		
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:	08/30/2019
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Inadequate
Comment:	8 areas with holes in liner.			
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: 277276 Type: WELL API Number: 103-10561 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Last recorded production December 2012. Last MIT on 7-14-2015.

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
402433012	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5186004
700402137	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5186000