

**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:

700402138

**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:**

- 7 Number of Comments
- 3 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	
Thompson, Bud		BLThomps@BLM.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273077	WELL	SI	03/01/2017	GW	103-10462	CRU 14-15C-IN100	SI

**General Comment:**

A follow up inspection of FIR documents:

- 1) 679704911, dated 7-29-2019.
- 2) 679707187, dated 1-31-2020.
- 4) 700401069, dated 4-15-2020.

The following compliance issues were resolved:

- 1) A stormwater water ditch was added.
- 2) "911" was added to the battery sign.
- 3) The weed debris was bladed.
- 4) One missing deadman marker was added.

The following compliance issues are uncompleted:

- 1) 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.

This is a summary of inspection report 700402138.

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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:	09/30/2019

**Emergency Contact Number:**

Comment:	911	Date:	
Corrective Action:		Date:	

**Good Housekeeping:**

Type	TRASH		
Comment:	Damage culvert stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Two 400 bbl & ~100 bbl flowback tanks on location.		
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
OTHER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		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: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

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
Berms	Pass					
Ditches	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
402433014	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5186006">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5186006</a>
700402139	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5186002">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5186002</a>