

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/05/2020

Submitted Date:

10/06/2020

Document Number:

700403761

## 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

**Findings:**

- 12 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**

**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
**Contact Information:**

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
Kimmel, March	210-363-2859	mkimmel@genesiscoco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273077	WELL	PR	05/01/2020	GW	103-10462	CRU 14-15C-IN100	PR

**General Comment:**

A follow up inspection of FIR documents:

- 1) 679704911, dated 7-29-2019.
- 2) 679707187, dated 1-31-2020.
- 3) 700401069, dated 4-15-2020.
- 4) 700402138, dated 6-24-2020.
- 5) 700402970, dated 8-18-2020.

The following compliance issues were resolved:

- 1) Bull thistle weeds next to pump jack.

The following compliance issues are uncompleted:

- 1) Production tank label incomplete. Photo 9. Complete by 9-30-2019.
- 2) Missing bird protection on tank stack. Photo 4. Complete by 8-30-2019.
- 3) Culvert trash. Photo 5. Complete by 8-30-2019.
- 4) Operator phone number a separator. Photo 3. Complete by 9-19-2020.
- 5) Water tank valve dripping fluid. Photos 16. Complete by 8-26-2020.

Additional compliance issues:

- 1) Fluid spill that extends beyond the tanks secondary containment. Photos 11 to 15. Complete by 10-7-2020.
- 2) Gas leak on pump jack hose. Photos 6, 7. Complete by 10-13-2020.

This is a summary of inspection report 700403761.

<b>Location</b>			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing operator phone number at separator / meter building.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/19/2019
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing label with NFPA diamond and contents.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019
<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Damaged culvert stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Produced Water			
Comment:	Fluid within secondary containment that is leaking through secondary containment. Visible water staining extending up to 7' outside of secondary containment. Recent staining visible on side of tank coming from hatch that wasn't present during the prior inspection. Odor of salt detected by inspector when within 20 feet of tank.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/07/2020
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
			corrective date
Type: Other	# 2		
Comment:	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
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Hose near pump jack motor has hole and is leaking gas.		
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: 10/13/2020

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment:	No active fluid dripping from valve observed at time of this inspection. Fluid observed on inside of pipe.				
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: 08/26/2020

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 273077 Type: WELL API Number: 103-10462 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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						

Comment: Tank secondary containment is leaking fluid.

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
402504044	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262765">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262765</a>
700403762	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262762">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262762</a>