

**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:

10/05/2020

Submitted Date:

10/06/2020

Document Number:

700403761

FIELD INSPECTION FORMLoc ID 316411 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:

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****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.

LocationOverall Good: ☒

Signs/Marker:			
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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

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

Overall Good: ☐

Spills:			
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:

☐ Multiple Spills and Releases?

Equipment:			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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262765
700403762	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5262762