

**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:

10/22/2020

Submitted Date:

10/26/2020

Document Number:

700403862**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:7 Number of Comments4 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	PR	05/01/2020	GW	103-10561	CRU 4401D A23 1N100	PR

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.
- 4) 700402134, dated 6-24-2020.
- 5) 700402968, dated 8-18-2020.
- 6) 700403759, dated 10-5-2020.

The following compliance issues are uncompleted:

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

This is a summary of inspection report 700403862.

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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	WEEDS		
Comment:	Vegetation touching pump jack.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/01/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:				corrective date
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:		Date:		
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:		Date:		
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:		Date:		
Type: Other	#			
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: Pump Jack	# 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				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		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	277276	Type:	WELL	API Number:	103-10561	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Gas production recorded. Pump jack head not attached.								
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						

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
402518114	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277133
700403863	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277131