

**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:

01/07/2021

Submitted Date:

01/07/2021

Document Number:

700404870

**FIELD INSPECTION FORM**

Loc ID 315693 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:**

- 8 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
Pesicka, Conor		conor.pesicka@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Kimmel, March	210-363-2859	mkimmel@genesishgoco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231362	WELL	SI	02/01/2019	OW	103-09032	MOORE 3-11 MH	SI

**General Comment:**

- A routine inspection identified the following compliance issues:
- 1) Battery & tank signs have old operator name & phone number. Photos 7, 8. Complete by 4-7-2021.
  - 2) Tank label incomplete. Photo 6. Complete by 4-7-2021.
  - 3) Report past due monthly operations on Form 7. Complete by 11-15-2020.

This is a summary of inspection report 700404870.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label incomplete.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/07/2021

Emergency Contact Number:			
Comment:	Tank & battery signs have prior operator name & phone number.		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 04/07/2021

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead access.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		

Comment:	Tank sounded empty. Horizontal pipe coming from top of tank.	
Corrective Action:		Date:

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 231362 Type: WELL API Number: 103-09032 Status: SI Insp. Status: SI

**Idle Well**

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

Comment: Last recorded production January 2019. Last reported monthly operations were for September 2020.

Corrective Action: Submit required Form 7(s) to COGCC.

Date: 11/15/2020

**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: 12" of snow on ground.

Corrective Action:  Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Blowdown                      Lined: NO                      Pit ID:                      Lat:                      Long:

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type:    Liner Condition:

Comment:

Corrective Action  Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Wildlife    Fencing Condition: Adequate

Comment:

Corrective Action  Date: \_\_\_\_\_

**Netting:**

Netting Type:    Netting Condition:

Comment:

Corrective Action  Date: \_\_\_\_\_

Anchor Trench Present:                      Oil Accumulation: NO                      2+ feet Freeboard: YES

Comment:

Corrective Action  Date: \_\_\_\_\_

