

**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:

01/06/2021

Submitted Date:

01/07/2021

Document Number:

700404873

**FIELD INSPECTION FORM**

Loc ID 315629 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@genesisgoco.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231192	WELL	PR	03/01/2020	OW	103-08861	MOORE 1-12 MH	PR

**General Comment:**

- A routine inspection identified the following compliance issues:
- 1) Battery & tank signs have old operator name & phone number. Photos 9, 10. Complete by 4-7-2021.
  - 2) Provide bradenhead access. Photos 3. Complete by 2-7-2021.
  - 3) Report past due monthly operations on Form 7. Complete by 11-15-2020.

This is a summary of inspection report 700404873.

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

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:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PIT		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	#		
Comment:	Bradenhead access is not present.		
Corrective Action:	Provide bradenhead access with appropriate fittings to allow determination of pressure and fluid flow.	Date:	<u>02/07/2021</u>
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	100 BBLs	STEEL AST		
Comment: Tanks sounded empty. No fluids observed with FLIR camera.					
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: 231192 Type: WELL API Number: 103-08861 Status: PR Insp. Status: PR

**Producing Well**

Comment: Pump jack idle at time of inspection. 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:

