

**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: 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:**8 Number of Comments3 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 |         |
| Kimmel, March  | 210-363-2859 | mkimmel@genesigoco.com    |         |
| Ikenouye, Teri |              | teri.ikenouye@state.co.us |         |

**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                 | BATTERY                                 |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | WELLHEAD                                |       |            |
| 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 &amp; battery signs have prior operator name &amp; 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               | PIT          |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | PUMP JACK    |       |  |
| 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 PITType: BlowdownLined: NO

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

**Optical Gas Imaging Survey**Survey Type: RoutineCurrent Operations: ☐ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Wind: Light Speed: \_\_\_\_\_ (mph) Direction From: \_\_\_\_\_ Weather: \_\_\_\_\_ Temperature: (F)

Assisting Staff: \_\_\_\_\_ Camera #: \_\_\_\_\_

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

| Time Survey Start | AM/PM | Time Survey End | AM/PM |
|-------------------|-------|-----------------|-------|
| 12:40             | PM    | 12:45           | PM    |

| Equipment   |
|-------------|
| Oil Tank(s) |
| Wellhead(s) |

Comment: FLIR camera used to observe tank & well head. No venting or gas leaks observed.

Corrective

Date:

Action:

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description             | URL   |
|--------------|-------------------------|---|
| 402569125    | INSPECTION SUBMITTED    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324218">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324218</a> |
| 700404871    | inspection photos       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324211">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324211</a> |
| 700404872    | FLIR video of tank pipe | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324212">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324212</a> |