

**FORM
INSP**Rev
X/20**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:

02/03/2021

Submitted Date:

02/12/2021

Document Number:

700405313**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:6 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
Kimmel, March	210-363-2859	mkimmel@genesiscoco.com	
Ikenouye, Teri		teri.ikenouye@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277276	WELL	SI	09/01/2020	GW	103-10561	CRU 4401D A23 1N100	SI

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.
- 7) 700403862, dated 10-22-2020.
- 8) 700403928, dated 10-28-2020.
- 9) 700404881, dated 1-6-2021.

The following compliance issues are uncompleted:

- 1) Complete patch of tank secondary containment liner hole. Photo 6. Complete by 8-30-2019.
- 2) Missing valve can cover. Photo 5. Complete by 8-30-2019.

Additional compliance issues:

- 1) Submit Form 7 to report current well status & volumes. Complete by 2-26-2021.

The vegetation referenced in NOAV 402527422 dated 11-6-2020 was observed gone during the inspection on 1-6-2021. One hole remains unpatched on the tank secondary liner. Approximately 20 holes have been patched.

During this inspection pumper C.J. informed the inspector this Genesis field is currently shut in. Also a reminder a cougar has been observed near the edge of this location. On all the inspections the inspector has observed deer on or near this location.

This is a summary of inspection report 700405313.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment:	Valve can cover is missing. The top edge of the valve can is ~2' above the ground. The tank ladder was observed moved next to the valve can in a prior inspection. Location is within a mule deer migration corridor and mule deer winter concentration area.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.		Date: 08/30/2019

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
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Inspector Name: Moran, Rick

Metal	Adequate	Walls Sufficient		Inadequate	
Comment:	One hole in the secondary containment liner.				
Corrective Action:	Repair or install berms or other secondary containment devices				Date: 08/30/2019

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 277276 Type: WELL API Number: 103-10561 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last reported monthly operations were for September 2020. Report past due monthly operations & volumes. Last reported production August 2020.

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

Date: 02/26/2021

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: 7" of snow on location.

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
700405314	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351459