

**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:

700405311**FIELD INSPECTION FORM**Loc ID 316411 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
Ikenouye, Teri		teri.ikenouye@state.co.us	
Kimmel, March	210-363-2859	mkimmel@genesigoco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273077	WELL	PR	05/01/2020	GW	103-10462	CRU 14-15C-IN100	SI

General Comment:

A follow up inspection of FIR documents:

- 1) 679704911, dated 7-29-2019.
- 2) 679707187, dated 1-31-2020.
- 3) 700401069, dated 4-15-2020.
- 4) 700402138, dated 6-24-2020.
- 5) 700402970, dated 8-18-2020.
- 6) 700403761, dated 10-5-2020.
- 7) 700403860, dated 10-22-2020.
- 8) 700403926, dated 10-28-2020.
- 9) 700404879, dated 1-2-2021.

The following compliance issues are uncompleted:

- 1) Production tank label incomplete. Photo 9. Complete by 9-30-2019.

Additional compliance issues:

- 1) Submit Form 7 to report current well status & volumes. Complete by 2-26-2021.
- 2) Tank stack bird cone is lying on ground. Photos 7, 8. Complete by 3-15-2021.

During the above history of inspections listed above 12 corrective actions were resolved. A partial tank label was added. A bird cone was installed, but has fallen off since the previous inspection. During this inspection pumper C.J. informed the inspector this Genesis field is currently shut in.

This is a summary of inspection report 700405311.

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing label with NFPA diamond.		
Corrective Action:	Install complete label.	Date:	09/30/2019
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: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead access.		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Flowback tanks.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:	Bird cone at production tank is lying on the ground.		
Corrective Action:	Install bird cone back on stack.	Date:	03/15/2021
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

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

Comment:	
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Corrective Action:		Date:	
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Paint

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

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Adequate	

Comment:	
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Corrective Action:		Date:	
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Venting:

Yes/No			
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Comment:			
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Corrective Action:		Date:	
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Flaring:

Type		
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Comment:	
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Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 273077 Type: WELL API Number: 103-10462 Status: PR 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 September 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
Berms						

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
402599162	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351467
700405312	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351458