

**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:

07/29/2019

Submitted Date:

08/01/2019

Document Number:

679704911**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: 1660 LINCOLN ST STE 2100City: DENVER State: CO Zip: 80246**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:13 Number of Comments8 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Kimmel, March	210-363-2859	mkimmel@headwatersexp.co m	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273077	WELL	SI	03/01/2017	GW	103-10462	CRU 14-15C-IN100	TA

General Comment:COGCC Inspection Report Summary.On 7-29-2019 at approximately 15:00, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Calamity Ridge 14-15C-1N100 in Rio Blanco county.During this inspection the following compliance issues were observed:

- 1) Weeds. Photos 2 & 3. Complete by 8-23-2019.
- 2) Soil staining around well head. Photo 4. Complete by 8-30-2019.
- 3) Casing valve gas leak. Photo 5. Complete by 8-6-2019. - Resolved.
- 4) Tank without label. Photo 6. Complete by 9-30-2019.
- 5) Missing bird protection on tank stack. Photo 7. Complete by 8-30-2019.
- 6) Stormwater control. Photo 8. Complete by 8-30-2019.
- 7) Missing "911" on battery sign. Photo 9. Complete by 9-30-2019.
- 8) Culvert trash. Photo 10. Complete by 8-30-10.
- 9) Fallen deadman marker. Photo 11. Complete by 8-23-2019.

The inspector called 970-361-3007 at 16:43 on 7-29/2019 to report the casing valve gas leak. A call back occurred at 16:54 stating a person would be dispatched to resolve the issue. Gas leak was found resolved on a follow up inspection on 8-1-2019 at 13:30.A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.This is a summary of inspection report 679704911.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing "911" on sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing label. Part of label is lying on ground.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds next to pump jack & meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/23/2019
Type	OTHER		
Comment:	Stained soil around well head.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019
Type	TRASH		
Comment:	Damage culvert stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Deadman # & Marked	# 3		
Comment:	One fallen deadman.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	08/23/2019
Type: Bird Protectors	# 2		

Comment:	Tank without bird protector on stack.			
	Separator has bird protector in stack.			
Corrective Action:	Install wildlife screen per Rule 605.b.(7).		Date:	08/30/2019
Type: Bradenhead	# 1			
Comment:	Well head gas leak.			
	The well head was reinspected on 7-30-2019 @ 12:00. It was observed the casing valve had been greased. The gas volume leaking had reduced from the prior day, but is still leaking.			
	Found resolved on follow up inspection on 8-1-2019 @ 13:30.			
Corrective Action:			Date:	
Type: Other	# 3			
Comment:	Two 400 bbl & ~100 bbl flowback tanks on location.			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:	Head of pump jack lying on ground.			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.049100,-108.583900	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		Adequate
Comment:				
Corrective Action:				
			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 273077 Type: WELL API Number: 103-10462 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Last recorded production December 2012. Last MIT on 7-15-2015.

Corrective Action: _____ Date: _____

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

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

Comment: [Stormwater sediment on location coming from south hillside.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/30/2019

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
679704964	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898570