

**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:

01/31/2020

Submitted Date:

02/01/2020

Document Number:

679707187

**FIELD INSPECTION FORM**Loc ID 316411 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS &amp; OIL COLORADO LLC

Address: 1660 LINCOLN ST STE 2100

City: 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 Comments

9 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@headwatersexp.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

**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 1-31-2020 at approximately 15:00, inspector Rick Moran, conducted a follow up inspection at Genesis Oil & Gas well Calamity Ridge 14-15C-1N100 in Rio Blanco county of FIR document:

1) 679704911, dated 7-29-19.

**Additional compliance issues:**

- 1) Weed debris. Photos 2 & 3. Complete by 3-1-2020.
- 2) Two open tank hatches. Photos 18 & 19. Complete by 3-1-2020.

**The following compliance issues are uncompleted:**

- 1) Soil staining around well head. Photos 4 & 5. Complete by 8-30-2019. (unable to determine if completed)
- 2) Tank without label. Photos 6 & 7. Complete by 9-30-2019.
- 3) Missing bird protection on tank stack. Photos 8 & 9. Complete by 8-30-2019.
- 4) Stormwater control. Photos 10 & 11. Complete by 8-30-2019.
- 5) Missing "911" on battery sign. Photos 12 & 13. Complete by 9-30-2019.
- 6) Culvert trash. Photos 14 & 15. Complete by 8-30-10.
- 7) Fallen deadman marker. Photos 16 & 17. Complete by 8-23-2019.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679707187.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" on battery sign.

Corrective Action: Install sign to comply with Rule 210.d.

Date: 09/30/2019

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Weed debris next to pump jack & meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/01/2020
Type	TRASH		
Comment:	Damage culvert stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019
Type	OTHER		
Comment:	Stained soil around well head.		
Corrective Action:	Comply with Rule 603.f . Unable to determine if corrective action was completed due to 16" snow depth around well head.	Date:	08/30/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective 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: Deadman # & Marked	# 3		

Comment:	One fallen deadman marker.			
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date:	08/23/2019
Type: Bird Protectors	# 3			
Comment:	300 bbl permanent tank without bird protector on stack.			
Corrective Action:	Install wildlife screen per Rule 605.b.(7).		Date:	08/30/2019
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:	Hatch is open.					
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).					Date: 03/01/2020

**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		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility 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

Comment: [Stormwater reeling off 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
402300972	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055211">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055211</a>
679707188	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055197">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055197</a>