

**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:

04/15/2020

Submitted Date:

04/16/2020

Document Number:

700401069**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:

- 11 Number of Comments
- 7 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	
Pesicka, Conor	970-415-0789	conor.pesicka@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:

On 4-15-2020 inspector Rick Moran conducted a follow up inspection at Genesis Oil & Gas well Calamity Ridge 14-15C-1N100 in Rio Blanco county of FIR documents:

- 1) 679704911, dated 7-29-2019.
- 2) 679707187, dated 1-31-2020.

The following compliance issues were resolved:

- 1) Soil staining around well head.

The following compliance issues are uncompleted:

- 1) Tank without label. Photo 7. Complete by 9-30-2019.
- 2) Missing bird protection on tank stack. Photo 8. Complete by 8-30-2019.
- 3) Stormwater control. Photo 9. Complete by 8-30-2019.
- 4) Missing "911" on battery sign. Photo 6. Complete by 9-30-2019.
- 5) Culvert trash. Photo 11. Complete by 8-30-10.
- 6) Fallen deadman marker. Photo 10. Complete by 8-23-2019.
- 7) Weed debris. Photo 2. Complete by 3-1-2020.

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 700401069.

Location

Overall Good: ☒

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

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	TRASH		
Comment:	Damage culvert stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/30/2019
Type	DEBRIS		
Comment:	Weed debris next to pump jack & meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/01/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

			corrective date
Type: Other	# 3		
Comment:	Two 400 bbl & ~100 bbl flowback tanks on location.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
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:	
Type: Pump Jack	# 1		
Comment:	Head of pump jack lying on ground.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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
Metal	Adequate	Walls Sufficent		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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
Berms	Fail					

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
700401070	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125768