

**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:

700401067

FIELD INSPECTION FORM

Loc ID 316453 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10384
 Name of Operator: GENESIS GAS & OIL COLORADO LLC
 Address: 900 NE LOOP 410 STE D211
 City: SAN ANTONIO State: TX Zip: 78209

Findings:

- 9 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Kimmel, March	210-363-2859	mkimmel@headwatersexp.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277276	WELL	SI	03/01/2017	GW	103-10561	CRU 4401D A23 1N100	TA

General Comment:

On 4-15-2020 inspector Rick Moran conducted a follow up inspection at Genesis Gas & Oil well Calamity Ridge Unit 4401D A23 1N100 in Rio Blanco county of FIR documents:
 1) 679704921, dated 7-30-2019.
 2) 679707189, dated 1-31-2020.

- The following compliance issues are uncompleted:
- 1) Tank label incomplete. Photo 6. Complete by 9-30-2019.
 - 2) Tank liner holes. Photo 7. Complete by 8-30-2019.
 - 3) Tow unmarked deadman. Photo 8. Complete by 8-23-2019.
 - 4) Missing valve can cover. Photo 9. Complete by 8-30-2019.
 - 5) Battery sign missing "911". Photo 5. Complete by 9-30-2019.
 - 6) Missing well head sign. Photo 10. Complete by 9-30-2019.
 - 7) Pump jack weed debris. Photo 11. 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 700401067.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	No well head sign present.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019
Type	TANK LABELS/PLACARDS		
Comment:	Tank label missing operator name & capacity.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/30/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Battery sign missing "911".		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019

Good Housekeeping:			
Type	DEBRIS		
Comment:	Weed debris around pump jack.		
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: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Valve can cover missing.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	08/30/2019
Type: Deadman # & Marked	# 4		
Comment:	Two unmarked deadman.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	08/23/2019
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:	
Corrective Action:	Date:

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
Metal				Inadequate
Comment: 8 areas with holes in liner.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 08/30/2019

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 277276 Type: WELL API Number: 103-10561 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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
Other	Pass					

Comment:

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
402373062	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125782
700401068	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125767