

**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: _____**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:9 Number of Comments7 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.co m | |

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.

LocationOverall 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 FacilitiesFacility ID: 277276 Type: WELL API Number: 103-10561 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Last recorded production December 2012. Last MIT on 7-14-2015.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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 |