

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 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: 10384  
 Name of Operator: GENESIS GAS & OIL COLORADO LLC  
 Address: 900 NE LOOP 410 STE D211  
 City: 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
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
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:**

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:

<b>Signs/Marker:</b>			
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

<b>Emergency Contact Number:</b>			
Comment:	Missing "911" on battery sign.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 09/30/2019

<b>Good Housekeeping:</b>			
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:

<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: 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 Sufficient		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:

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
402373063	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125783">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125783</a>
700401070	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125768">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125768</a>