

**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:

07/30/2019

Submitted Date:

08/01/2019

Document Number:

679704921**FIELD INSPECTION FORM**

Loc ID 316453	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>10384</u> Name of Operator: <u>GENESIS GAS &amp; OIL COLORADO LLC</u> Address: <u>1660 LINCOLN ST STE 2100</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80246</u>				<b>Findings:</b> 11 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
277276	WELL	SI	03/01/2017	GW	103-10561	CRU 4401D A23 1N100	TA

**General Comment:****COGCC Inspection Report Summary.**

On 7-30-2019 at approximately 14:00, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Calamity Ridge Unit 4401D A23 1N100 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Tank label incomplete. Photo 2. Complete by 9-30-2019.
- 2) Tank liner hole. Photo 3. Complete by 8-30-2019.
- 3) Unmarked deadman. Photo 4. Complete by 8-23-2019.
- 4) Missing valve can cover. Photo 5. Complete by 8-30-2019.
- 5) Battery sign missing "911". Photo 6. Complete by 9-30-2019.
- 6) Pump jack weeds. Photo 7. Complete by 8-23-2019.
- 7) Missing well head sign. Photo 8. Complete by 9-30-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679704921.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	No well head sign present.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019
Type	BATTERY		
Comment:	Sign missing "911"		
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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds around pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/23/2019

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Valve can missing cover.		
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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	One unmarked deadman.		

Corrective Action:	Install proper guy line markers per Rule 1003.a		Date:	08/23/2019
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		40.046100,-108.575900	
Comment:						
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Inadequate
Comment:	Hole 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: 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

Comment: [No apparent significant soil migration, erosion, or soil movement on location.](#)

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
679704922	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898575">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898575</a>