

**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:

01/31/2020

Submitted Date:

02/02/2020

Document Number:

679707189

**FIELD INSPECTION FORM**

Loc ID 316453	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" 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>Findings:</b> 9 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 10384 Name of Operator: GENESIS GAS & OIL COLORADO LLC Address: 1660 LINCOLN ST STE 2100 City: DENVER State: CO Zip: 80246				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun	970-712-1248	shaun.kellerby@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:****COGCC Inspection Report Summary.**

On 1-31-2020 at approximately 15:30, 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 document:  
 1) 679704921, dated 7-30-2019.

**Additional compliance issues:**

1) Pump jack weed debris. Photos 12 & 13. Complete by 3-1-2020.

**The following compliance issues are uncompleted:**

- 1) Tank label incomplete. Photo 3. Complete by 9-30-2019.
- 2) Tank liner holes. Photo 4 & 5. Complete by 8-30-2019.
- 3) Unmarked deadman. Photos 6 & 7. Complete by 8-23-2019.
- 4) Missing valve can cover. Photos 8 & 9. Complete by 8-30-2019.
- 5) Battery sign missing "911". Photos 10 & 11. Complete by 9-30-2019.
- 6) Missing well head sign. Photos 14 & 15. Complete by 9-30-2019.

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 679707189.

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Weed debris around pump jack.		
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: Bird Protectors	# 2			
Comment:				
Corrective Action:		Date:		
Type: Pump Jack	# 1			
Comment:				
Corrective Action:		Date:		
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: 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

**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				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: 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: 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
679707190	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055198">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055198</a>