

**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:

679704928**FIELD INSPECTION FORM**Loc ID 316577 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 1660 LINCOLN ST STE 2100City: DENVER State: CO Zip: 80246**Status Summary:**

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

Findings:7 Number of Comments2 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 |
|-----------------|--------------|----------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286508 | WELL | SI | 05/14/2013 | GW | 103-10891 | FLETCHER GULCH 3-33 | TA |

General Comment:COGCC Inspection Report Summary.On 7-30-2019 at approximately 17:00, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 3-33 in Rio Blanco county.During this inspection the following compliance issues were observed:

- 1) Weeds next to pump jack & meter building. Photo 2 & 3. Complete by 8-23-2019.
- 2) Battery sign missing "911". Photo 4. 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 679704928.

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign missing "911". | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 09/30/2019 |

| | |
|---------------------------|-----|
| Emergency Contact Number: | |
| Comment: | 911 |
| Corrective Action: | |
| Date: | |

| | | | |
|---------------------------|--------------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds next to pump jack & separator. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 08/23/2019 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------------|----------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Communication tower. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------|----|--|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 286508 | Type: | WELL | API Number: | 103-10891 | Status: | SI | Insp. Status: | TA |
| Idle Well | | | | | | | | | |
| Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| <u>Comment:</u> Last recorded production September 2012. Last MIT on 7-18-2015. Pump jack head removed. | | | | | | | | | |
| 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 |
|--------------|-------------------|---|
| 679704929 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898578 |