

**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:

07/31/2019

Submitted Date:

08/01/2019

Document Number:

679704932**FIELD INSPECTION FORM**
 Loc ID 316578 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:**6 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@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
286507	WELL	SI	05/14/2013	GW	103-10892	FLETCHER GULCH 3-13	TA

**General Comment:**COGCC Inspection Report Summary.On 7-31-2019 at approximately 11:30, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Feltcher Gulch 3-13 in Rio Blanco county.During this inspection the following compliance issues were observed:

- 1) Weeds. Photo 2 & 3. Complete by 8-23-2019.
- 2) Missing "911" on battery sign. 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 679704932.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing "911" on battery sign.		
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 & gas meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/23/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	286507	Type:	WELL	API Number:	103-10892	Status:	SI	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: Last recorded production November 2012. Last MIT on 7-1-2015.									
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
679704933	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898580">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898580</a>