

**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:

08/01/2019

Submitted Date:

08/01/2019

Document Number:

679704946

FIELD INSPECTION FORMLoc ID 316606 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: 1660 LINCOLN ST STE 2100

City: 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 Comments

2 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
288248	WELL	SI	05/14/2013	GW	103-10960	FLETCHER GULCH 34-41	TA

General Comment:[COGCC Inspection Report Summary.](#)[On 8-1-2019 at approximately 9:00, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 34-41 in Rio Blanco county.](#)[During this inspection the following compliance issues were observed:](#)

- [1\) Deadman marker. Photo 2. Complete by 8-23-2019.](#)
- [2\) Company phone number & 911 missing on battery sign. Photo 3. 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 679704946.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Missing company phone number & 911 on battery sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/30/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 2		
Comment:	One pump on skid & 1 portal tank (~50 bbl).		
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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 288248 Type: WELL API Number: 103-10960 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Last reported production December 2012. Last MIT on 6-28-2015.

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
Gradient Terraces	Pass					

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
402131769	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898609
679704947	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898586