

**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:

02/01/2020

Document Number:

679707185**FIELD INSPECTION FORM**Loc ID 423560 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 Comments4 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
423563	WELL	SI	05/14/2013	GW	103-11880	CALAMITY RIDGE 14-31	SI

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

On 1-31-2020 at approximately 14:40, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil well Calamity Ridge 14-31 in Rio Blanco county of FIR document:  
1) 679704909, dated 7-29-2019.

Additional compliance issues:

1) Weed debris Photo 2 &amp; 3. Complete by 3-1-2020.

The following compliance issues are uncompleted:

- 1) Unmarked deadman. Photos 4 & 5. Complete by 8-23-2019.
- 2) Missing 911 on battery sign. Photo 6 & 7. Complete by 9-30-2019.
- 3) Unused pipe & propane tank. Photos 8, 9, 10 & 11. 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 679707185.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" on battery sign.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 09/30/2019

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused pipe & propane trunk.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/30/2019
Type	DEBRIS		
Comment:	Dead weeds on location.		
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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	1 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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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**Inspected Facilities**Facility ID: 423563 Type: WELL API Number: 103-11880 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Last recorded production December 2012. Last MIT on 7-11-2015.

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
679707186	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055196">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055196</a>