

**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 & 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	DEBRIS		
Comment:	Dead weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/01/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused pipe & propane trunk.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/30/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

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:	1 unmarked deadman.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	08/23/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

--	--	--	--

Inspected FacilitiesFacility 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
402300971	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055210
679707186	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055196