

**FORM
INSP**Rev
X/20**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:

10/04/2022

Submitted Date:

10/05/2022

Document Number:

700704591

FIELD INSPECTION FORMLoc ID 316582 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS & OIL COLORADO LLC

Address: 2441 NACOGDOCHES RD PMB 701

City: SAN ANTONIO State: TX Zip: 78217

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

3 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@genesishgoco.com | |
| Jeffrey Karcz | 303-909-6401 | jkarcz@genesishgoco.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286503 | WELL | SI | 02/01/2021 | CBM | 103-10896 | FLETCHER GULCH 3-11 | SI |

General Comment:**COGCC Inspection Report Summary**

On Tuesday 10/4/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Genesis Fletcher Gulch 3-11, at Location # 316582 in Rio Blanco county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed well is not producing. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management.

During this inspection the following possible compliance issues were observed:

1. Random staining
2. Well head signage is lacking information.

Refer to photograph of observed compliance issue.

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.

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Entrance | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Well head signage is lacking information. | | |
| Corrective Action: | Provide proper signage according to the rules | Date: | 11/16/2022 |

Emergency Contact Number:

Comment: 911 Operator Emergency number not legible.

Corrective Action: Provide proper signage

Date: 11/16/2022

Good Housekeeping:

| | | | |
|--------------------|------------------------------------|-------|------------|
| Type | OTHER | | |
| Comment: | Random staining | | |
| Corrective Action: | Remove all stained/ impacted soils | Date: | 10/21/2022 |

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: Other | # 1 | | |
| Comment: | Well head | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----|-------|--|
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

Inspected FacilitiesFacility ID: 286503 Type: WELL API Number: 103-10896 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last produced 11/2021

Corrective Action: _____

Date: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 700704598 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880088 |