

FORM
INSPRev
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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:

679704958

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
316575 _____ Moran, Rick _____ 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
4 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.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286510	WELL	SI	05/14/2013	GW	103-10889	FLETCHER GULCH 33-44	SI

General Comment:

[COGCC Inspection Report Summary.](#)

On 8-1-2019 at approximately 11:45, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 33-44 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Well head gas leak. Photos 2 & 3. Complete by 8-30-2019.
- 2) Weeds. Photos 4 & 5. Complete by 8-23-2019.
- 3) Missing "911" on battery sign. Photo 6. Complete by 9-30-2019.
- 4) Lease road & location stormwater. Photos 7, 8, 9 & 10. Complete by 8-30-2019.

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 679704958.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Missing "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	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds next to pump jack & meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/23/2019

Overall Good:

Spills:

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Well head gas leak.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 08/30/2019
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 286510 Type: WELL API Number: 103-10889 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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	Fail					

Comment: Stormwater erosion on lease road starting 600' from the location. A large portion of the stormwater sediment is flowing down the road onto the location. Then flowing off the location further down slope.

The stormwater sediment flow starts 180' up elevation from the location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 08/30/2019

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
679704959	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898592