

**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:

679704954

FIELD INSPECTION FORM

Loc ID 316581 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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@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
286504	WELL	SI	05/14/2013	GW	103-10895	FLETCHER GULCH 4-13	SI

General Comment:

[COGCC Inspection Report Summary.](#)

On 8-1-2019 at approximately 10:30, inspector Rick Moran, conducted a routine inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 4-13 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Well head gas leak. Photo 2 & 3. Complete by 8-30-2019.
- 2) Weeds. Photo 4 & 5. Complete by 8-23-2019.
- 3) "911" missing on battery sign. Photo 6. 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 679704954.

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	Equipment	Quantity	Comment	Corrective Action	Date	corrective date
Type: Deadman # & Marked		# 4				
Comment:						
Corrective Action:						Date:
Type: Gas Meter Run		# 1				
Comment:						
Corrective Action:						Date:
Type: Bradenhead		# 1				
Comment:	Gas leak at well head.					
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:
Type: Pump Jack		# 1				
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: 286504 Type: WELL API Number: 103-10895 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	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
402131776	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898612
679704955	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898590