

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/03/2020

Submitted Date:

02/03/2020

Document Number:

679707201

## 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

**Findings:**

- 4 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**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
**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@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
286504	WELL	SI	05/14/2013	GW	103-10895	FLETCHER GULCH 4-13	SI

**General Comment:**

[COGCC Inspection Report Summary.](#)

On 2-3-2020 at approximately 8:50, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 4-13 in Rio Blanco county of FIR document:

- 1) 679704954, dated 8-1-2019.

The following compliance issues were resolved:

- 1) Well head gas leak.

The following compliance issues are uncompleted:

- 1) Missing "911" & operator phone number on battery sign. Photos 7 & 8. Complete by 9-30-2019.

Additional compliance issues:

- 1) Weed debris. Photos 2, 3, 4, 5, 6. Complete by 3-4-2020.  
2) Current MIT not on file.

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 679707201.

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" & operator phone number on battery sign.

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

Date: 09/30/2019

**Good Housekeeping:**

Type	DEBRIS		
Comment:	<span style="color: blue;">Weed debris on location and vegetation next to pump jack &amp; meter building.</span>		
Corrective Action:	<span style="color: red;">Comply with Rule 603.f .</span>	Date:	<u>03/04/2020</u>

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Deadman # & Marked	#		corrective date
	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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**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: Last recorded production December 2012. Last MIT on 11-29-2014.  
No current MIT on file.

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:

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
402302121	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056075">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056075</a>
679707202	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056057</a>