

FORM
INSPRev
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:

02/18/2020

Submitted Date:

02/18/2020

Document Number:

700400036

FIELD INSPECTION FORM

Loc ID 316578 Inspector Name: Moran, Rick On-Site Inspection 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:

- 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**

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
286507	WELL	SI	05/14/2013	GW	103-10892	FLETCHER GULCH 3-13	TA

General Comment:

[COGCC Inspection Report Summary.](#)

On 2-18-2020 at approximately 9:45, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil well Fletcher Gulch 3-13 in Rio Blanco county of FIR document 679704932, dated 7-31-2019.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign. Photos 3 & 4. Complete by 9-30-2019.

Additional compliance issues:

- 1) Vegetation next to pump jack. Photo 2. Complete by 3-18-2020.

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 700400036.

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment: Missing "911" on well head sign.

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

Date: 09/30/2019

Good Housekeeping:

Type	DEBRIS		
Comment:	Vegetation next to the pump jack. The larger vegetaton next to the meter building noted in the prior inspection was removed by the snow blading.		
Corrective Action:	Comply with Rule 603.f .	Date:	<u>03/18/2020</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:			corrective date
Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:

Date:

Inspected Facilities

Facility ID: 286507 Type: WELL API Number: 103-10892 Status: SI Insp. Status: TA

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
Other	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
700400037	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070460