

**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:

02/18/2020

Submitted Date:

02/18/2020

Document Number:

700400038**FIELD INSPECTION FORM**Loc ID 316582 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 1660 LINCOLN ST STE 2100City: 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 Comments2 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	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286503	WELL	SI	05/14/2013	GW	103-10896	FLETCHER GULCH 3-11	SI

**General Comment:**[COGCC Inspection Report Summary.](#)

On 2-18-2020 at approximately 10:00, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil well Fletcher Gulch 3-11 in Rio Blanco county of FIR document 679704936, dated 7-31-2019.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign. Photos 5 & 6. 9-30-2019.

Additional compliance issues:

- 1) Weed debris on location & vegetation next to equipment. Photos 3 & 5. Complete by 3-18-2020.
- 2) No current MIT 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 700400038.

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" 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 equipment.</span>		
Corrective Action:	<span style="color: red;">Comply with Rule 603.f .</span>	Date:	<u>03/18/2020</u>

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Equipment:**

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

**Venting:**

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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

Reminder: \_\_\_\_\_

Comment: Last recorded production December 2012. Last MIT on 12-4-2014.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
402315952	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070466">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070466</a>
700400039	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070461">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070461</a>