

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:

700400040

### FIELD INSPECTION FORM

Loc ID 316606 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:**

- 5 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
Kimmel, March	210-363-2859	mkimmel@headwatersexp.com	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
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
288248	WELL	SI	05/14/2013	GW	103-10960	FLETCHER GULCH 34-41	TA

**General Comment:**

[COGCC Inspection Report Summary.](#)

On 2-18-2020 at approximately 10:10, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil well Fletcher Gulch 34-41 in Rio Blanco county of FIR document 679704946, dated 7-31-2019.

The following compliance issues are uncompleted:

- 1) Deadman marker. Photo 2. Complete by 8-23-2019.
- 2) Company phone number & 911 missing on battery sign. Photo 3. Complete by 9-30-2019.

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 700400040.

**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment: Missing company phone number & 911 on battery sign.

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

Date: 09/30/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	One pump on skid & 1 portal tank (~50 bbl).		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	One fallen deadman marker.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	<u>08/23/2019</u>

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 288248 Type: WELL API Number: 103-10960 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
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
402315953	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070467">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070467</a>
700400041	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070462">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070462</a>