

**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:

700400044**FIELD INSPECTION FORM**Loc ID 316575 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
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Kimmel, March	210-363-2859	mkimmel@headwatersexp.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286510	WELL	SI	05/14/2013	GW	103-10889	FLETCHER GULCH 33-44	SI

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

On 2-18-2020 at approximately 10:30, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil well Fletcher Gulch 33-44 in Rio Blanco county of FIR document 679704958, dated 8-1-2019.

The following compliance issues were resolved:

- 1) Well head gas leak.
- 2) Stormwater control on location.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign. Photo 6. Complete by 9-30-2019.
- 2) Lease road stormwater. Photos 7, 8, 9 & 10. Complete by 8-30-2019.

Additional compliance issues:

- 1) 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 700400044.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Corrective Action:

Date: 09/30/2019

Overall Good: ☒

Spills:			
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: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 286510 Type: WELL API Number: 103-10889 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last recorded production December 2012. Last MIT on 11-26-2014.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
Berms	Pass					
Gradient Terraces						

Comment: Stormwater erosion on lease road starting 600' from the location. A large portion of the stormwater sediment is flowing down the road onto the location.

The snow blading since the last inspection created a dirt berm on the west edge of the location.

The stormwater sediment flow starts 180' up elevation from the location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 08/30/2019

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
402315955	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070469
700400045	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070464