

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:

04/15/2020

Submitted Date:

04/16/2020

Document Number:

700401047

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 316574 _____ Moran, Rick _____ 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 10384
 Name of Operator: GENESIS GAS & OIL COLORADO LLC
 Address: 900 NE LOOP 410 STE D211
 City: SAN ANTONIO State: TX Zip: 78209
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 5 Number of Comments
 3 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
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Kimmel, March	210-363-2859	mkimmel@headwatersexp.com	
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
286512	WELL	SI	05/14/2013	GW	103-10887	FLETCHER GULCH 4-33	PR

General Comment:

On 4-15-2020, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 4-33 in Rio Blanco county of FIR document:
 1) 679704956, dated 8-1-2019.
 2) 679707203, dated 2-3-2020.

The following compliance issues are uncompleted:
 1) "911" missing on battery sign. Photo 3. Complete by 9-30-2019.
 2) Weed debris. Photo 5. Complete by 3-4-2020.

Additional compliance issues:
 1) Well head sign not attached. Photo 4. Complete by 5-20-2020.

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 700401047.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Well head sign lying on concrete pad. Needs reattached to well.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/20/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Missing "911" on battery sign.	Date:	09/30/2019
Corrective Action:	Install sign to comply with Rule 210.b.		

Good Housekeeping:

Type	DEBRIS		
Comment:	Weed debris on location and vegetation next to pump jack & meter building.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/04/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

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

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 286512 Type: WELL API Number: 103-10887 Status: SI Insp. Status: PR

Producing Well

Comment: PR

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
700401048	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125757