

**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:

04/15/2020

Submitted Date:

04/16/2020

Document Number:

700401045**FIELD INSPECTION FORM**

Loc ID 316581	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10384</u> Name of Operator: <u>GENESIS GAS &amp; OIL COLORADO LLC</u> Address: <u>900 NE LOOP 410 STE D211</u> City: <u>SAN ANTONIO</u> State: <u>TX</u> Zip: <u>78209</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
286504	WELL	SI	05/14/2013	GW	103-10895	FLETCHER GULCH 4-13	SI

**General Comment:**

On 4-15-2020, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 4-13 in Rio Blanco county of FIR document:  
 1) 679704954, dated 8-1-2019.  
 2) 679707201, dated 2-3-2020.

The following compliance issues are uncompleted:

- 1) Missing "911" & operator phone number on battery sign. Photo 3. Complete by 9-30-2019.
- 1) Weed debris. Photo 5. Complete by 3-4-2020.

Additional compliance issues:

- 1) Well head sign missing. Photo 4. Complete by 7-15-2020.

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 700401045.

### Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Well head sign is missing.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/15/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" &amp; operator phone number on battery sign.

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

Date: 09/30/2019

**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: ☐

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

**Venting:**

Yes/No	NO		
Comment:			

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

Inspected Facilities									
Facility ID:	286504	Type:	WELL	API Number:	103-10895	Status:	SI	Insp. Status:	SI
<div>Idle Well</div> <div>Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____</div> <div><div>Comment:</div><div>Last recorded production December 2012. Last MIT on 11-29-2014. No current MIT on file.</div></div> <div><div>Corrective Action:</div><div></div><div>Date:</div></div>									

**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
402373047	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125771">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125771</a>
700401046	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125756">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125756</a>