

**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:

700401047**FIELD INSPECTION FORM**Loc ID 316574 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 900 NE LOOP 410 STE D211City: 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 Comments3 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	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Kimmel, March	210-363-2859	mkimmel@headwatersexp.co m	

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.

LocationOverall 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.

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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
402373048	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125772
700401048	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125757