

**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:

05/07/2020

Submitted Date:

05/07/2020

Document Number:

700401379

FIELD INSPECTION FORM

Loc ID 316581 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 4 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Kimmel, March	210-363-2859	mkimmel@genesiscoco.com	

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 5-7-2020 inspector Rick Moran conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 4-13 in Rio Blanco county of FIR documents:
 1) 679704954, dated 8-1-2019.
 2) 679707201, dated 2-3-2020.
 3) 700401045, dated 4-15-2020.

The following compliance issues were resolved:
 1) Weed debris.
 2) "911" was added to signage.

The following compliance issues are uncompleted:
 1) Missing operator phone number on meter building. Photo 5. Complete by 9-30-2019.
 2) Well head sign missing. Photo 3. Complete by 7-15-2020.

Note: A flow line riser gas leak was observed. No fluids were visible. Photo 4. The inspector contacted the operator at 10:51. The operator shut off the gas at approximately 11:15. Before the inspector left the area a crew had started to replace the location flow line.

This is a summary of inspection report 700401379.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Missing well head sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/15/2020

Emergency Contact Number:

Comment:	Missing operator phone number on meter building.	
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?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 286504 Type: WELL API Number: 103-10895 Status: SI Insp. Status: SI

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
700401380	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145118