

**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:

02/03/2020

Submitted Date:

02/03/2020

Document Number:

679707199

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Moran, Rick On-Site Inspection    
 316580 \_\_\_\_\_ 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: 1660 LINCOLN ST STE 2100  
 City: DENVER State: CO Zip: 80246

**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@headwatersexp.com  |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286505      | WELL | AC     | 11/11/2008  | OBW        | 103-10894 | FLETCHER GULCH 3-21 | TA          |

**General Comment:**

[COGCC Inspection Report Summary.](#)

On 2-3-2020 at approximately 8:40, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 3-21 in Rio Blanco county of FIR document:  
 1) 679704938, dated 7-31-2019.

The following compliance issues are uncompleted:  
 1) Missing "911" on battery sign. Photo 2. Complete by 9-30-2019.

Additional compliance issues:  
 1) Weed debris. Photos 3 & 4. Complete by 2-3-2020.

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 679707199.

**Location**

Overall Good:

**Signs/Marker:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |
| Type               | BATTERY  |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date: 09/30/2019

**Good Housekeeping:**

|                    |                          |       |                   |
|--------------------|--------------------------|-------|-------------------|
| Type               | DEBRIS                   |       |                   |
| Comment:           | Weed debris on location. |       |                   |
| Corrective Action: | Comply with Rule 603.f . | Date: | <u>03/04/2020</u> |

Overall Good:

**Spills:**

| Type | Area | Volume |  |
|------|------|--------|--|
|      |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
| Type: Deadman # & Marked | # 4 |       | corrective date |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 286505 Type: WELL API Number: 103-10894 Status: AC Insp. Status: TA

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

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   |
|--------------|-------------------|---|
| 679707200    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056056</a> |