

**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 316580 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:

Operator Information:OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 1660 LINCOLN ST STE 2100City: DENVER State: CO Zip: 80246**Status Summary:**

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

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.co m	

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.

LocationOverall 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:			corrective 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:	286505	Type:	WELL	API Number:	103-10894	Status:	AC	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: <div>No record of production on file. Last MIT on 6-30-2015.</div>									
Corrective Action: <div></div> 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056056