

**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:

679707203**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 316574 Moran, Rick 2A Doc Num: _____

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

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
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Kimmel, March	210-363-2859	mkimmel@headwatersexp.co m	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state. co.us	

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	SI

General Comment:

[COGCC Inspection Report Summary.](#)

On 2-3-2020 at approximately 9:00, 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.

The following compliance issues are uncompleted:

1) "911" missing on battery sign. Photos 7 & 8. Complete by 9-30-2019.

Additional compliance issues:

1) Weed debris. Photos 2, 3, 4, 5, 6. Complete by 3-4-2020.

2) No current MIT on file.

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 679707203.

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" on battery sign.Corrective Action: Install sign to comply with Rule 210.b.Date: 11/30/2019**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:	<u>03/04/2020</u>

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

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 286512 Type: WELL API Number: 103-10887 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last recorded production December 2012. Last MIT on 11-26-2014.No current MIT on file.

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
679707204	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056058