

**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:

679707193**FIELD INSPECTION FORM**Loc ID 316579 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 Comments2 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 |
|--------------------|--------------|----------------------------------|---------|
| COGCC, Engineering | 303-894-2100 | dnr_cogccEngineering@state.co.us |         |
| Pesicka, Conor     | 970-415-0789 | conor.pesicka@state.co.us        |         |
| Kimmel, March      | 210-363-2859 | mkimmel@headwatersexp.com        |         |
| Kellerby, Shaun    | 970-712-1248 | shaun.kellerby@state.co.us       |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286506      | WELL | SI     | 05/14/2013  | GW         | 103-10893 | FLETCHER GULCH 3-22 | SI          |

**General Comment:**COGCC Inspection Report Summary.On 2-3-2020 at approximately 8:00, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil Colorado well Fletcher Gulch 3-22 in Rio Blanco county of FIR document:1) 679704934, dated 7-31-2019.The following compliance issues were resolved:1) Casing valve gas leak.The following compliance issues are uncompleted:1) Missing "911" on battery sign. Photos 6 & 7. Complete by 9-30-2019.Additional compliance issues:1) Vegetation next to pump jack & meter building. Photos 2, 3, 4, 5. 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 679707193.

### Location

Overall Good: ☒

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| 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: 09/30/2019**Good Housekeeping:**

|                    |  |       |                   |
|--------------------|--|-------|-------------------|
| Type               | DEBRIS   |       |                   |
| Comment:           | <span style="color: blue;">Vegetation next to pump jack &amp; meter building.</span> |       |                   |
| Corrective Action: | <span style="color: red;">Comply with Rule 603.f .</span>                            | 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: Gas Meter Run      | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Pump Jack          | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Deadman # & Marked | # 4 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |

**Venting:**

|          |    |  |  |
|----------|----|--|--|
| Yes/No   | NO |  |  |
| Comment: |    |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**Facility ID: 286506 Type: WELL API Number: 103-10893 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Last recorded production November 2012. Last MIT on 12-8-2014.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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

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   |
|--------------|----------------------|---|
| 402302116    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056071">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056071</a> |
| 679707194    | inspection photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056053">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056053</a> |