

**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:

04/30/2020

Submitted Date:

05/06/2020

Document Number:

699700132

FIELD INSPECTION FORM

Loc ID 316579 Inspector Name: Heil, John On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 2 Number of Comments
- 1 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
Fischer, Alex		alex.fischer@state.co.us	
Lutz, Deborah		debbie.lutz@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
286506	WELL	SI	05/14/2013	GW	103-10893	FLETCHER GULCH 3-22	EI

General Comment:

On April 30, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of GENESIS GAS & OIL COLORADO LLC (Genesis, operator #10384) FLETCHER GULCH 3-22 location ID 316579.
COGCC staff observed a compressor station located approximately 200 feet south of the FLETCHER GULCH 3-22 location.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	corrective date
Compressor		
Comment:	The operator is not in compliance with Rule 313.B. Within 72-hours of receiving this Field Inspection Report, contact Debbie Lutz (303-894-2100 X 5185 or debbie.lutz@state.co.us) regarding the Form 12 and compliance with Rule 313.B.	
Corrective Action:	Within 14-days of receiving this Field Inspection Report, the operator shall bring this compressor station into compliance per Rule 313.B., notifying Debbie Lutz, Alex Fischer, and John Heil when the Form 12 has been submitted.	Date: <u>05/20/2020</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date: _____

Flaring:

Type		
Comment:		
Corrective Action:		Date: _____

Inspected Facilities

Facility ID: 286506 Type: WELL API Number: 103-10893 Status: SI Insp. Status: EI

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699700133	20200430 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143940