

**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:

05/07/2020

Submitted Date:

05/08/2020

Document Number:

700401389

**FIELD INSPECTION FORM**
 Loc ID 316580 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS &amp; 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:**

3 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 |
|-----------------|--------------|----------------------------|---------|
| Kimmel, March   | 210-363-2859 | mkimmel@genesishgoco.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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286505      | WELL | AC     | 11/11/2008  | OBW        | 103-10894 | FLETCHER GULCH 3-21 | SI          |

**General Comment:**

On 5-7-2020 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.
- 2) 679707199, dated 2-3-2020.
- 3) 700401053, dated 4-15-2020.

The following compliance issues were resolved:

- 1) Weed debris.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign or place on yellow fence. Photo 2. Complete by 9-30-2019.

This is a summary of inspection report 70040101389.

**Location**Overall Good: ☒

|                      |         |       |  |
|----------------------|---------|-------|--|
| <b>Signs/Marker:</b> |         |       |  |
| Type                 | BATTERY |       |  |
| Comment:             |         |       |  |
| Corrective Action:   |         | Date: |  |

Emergency Contact Number:

Comment: Corrective Action: 

Date: 09/30/2019

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
| <b>Equipment:</b>        |     |       | 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: | SI |
| 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 |
|-------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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   |
|--------------|-------------------|---|
| 700401390    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145485">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145485</a> |