

**FORM  
INSP**Rev  
X/20**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:

04/22/2021

Submitted Date:

04/23/2021

Document Number:

701500444

**FIELD INSPECTION FORM**Loc ID 316574 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:**

7 Number of Comments

0 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 |
|----------------|--------------|---------------------------|---------|
| Ikenouye, Teri |              | teri.ikenouye@state.co.us |         |
| Kimmel, March  | 210-363-2859 | mkimmel@genesigoco.com    |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286512      | WELL | PR     | 05/01/2020  | GW         | 103-10887 | FLETCHER GULCH 4-33 | SI          |

**General Comment:**

A routine inspection identified the following compliance issues:

- 1) Production history not current.

This is a summary of inspection report 701500444.

**Location**Overall Good: ☒

|                      |                 |       |  |
|----------------------|-----------------|-------|--|
| <b>Signs/Marker:</b> |                 |       |  |
| Type                 | OTHER           |       |  |
| Comment:             | Meter building. |       |  |
| Corrective Action:   |                 | Date: |  |
| Type                 | WELLHEAD        |       |  |
| Comment:             |                 |       |  |
| Corrective Action:   |                 | Date: |  |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

|                          |                            |       |                 |
|--------------------------|----------------------------|-------|-----------------|
| <b>Equipment:</b>        |                            |       | corrective date |
| Type: Pump Jack          | # 1                        |       |                 |
| Comment:                 |                            |       |                 |
| Corrective Action:       |                            | Date: |                 |
| Type: Deadman # & Marked | # 4                        |       |                 |
| Comment:                 |                            |       |                 |
| Corrective Action:       |                            | Date: |                 |
| Type: Bradenhead         | # 1                        |       |                 |
| Comment:                 | Bradenhead access present. |       |                 |
| Corrective Action:       |                            | Date: |                 |
| Type: Gas Meter Run      | # 1                        |       |                 |
| Comment:                 | Telemetry.                 |       |                 |
| Corrective Action:       |                            | Date: |                 |

|                    |    |       |  |
|--------------------|----|-------|--|
| <b>Venting:</b>    |    |       |  |
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

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

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**Inspected Facilities**Facility ID: 286512 Type: WELL API Number: 103-10887 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last reported operation in September 2020, and last reported production September 2020. Report past due monthly operations.

Submit required Form 7(s) to COGCC per rule 413.a.

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 |                 |                         |                       |               |                          |         |

Comment: [No significant soil migration, erosion or soil movement on location.](#)

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   |
|--------------|-------------------|---|
| 701500445    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411513">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411513</a> |