

**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:

06/28/2022

Submitted Date:

06/30/2022

Document Number:

696203800

**FIELD INSPECTION FORM**Loc ID 316606 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS &amp; OIL COLORADO LLC

Address: 2441 NACOGDOCHES RD PMB 701

City: SAN ANTONIO State: TX Zip: 78217

**Status Summary:**

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

**Findings:**

5 Number of Comments

4 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
		jkarcz@genesigoco.com	
		mvogt@genesigoco.com	
Heil, John		john.heil@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288248	WELL	SI	01/01/2021	CBM	103-10960	FLETCHER GULCH 34-41	SI
316606	LOCATION	AC			-	FLETCHER GULCH-62N100W 34SWSW	RI

**General Comment:**

On 6/28/2022, Reclamation Specialist conducted an inspection at Genesis Gas & Oil Colorado LLC's Fletcher Gulch 34-41 Location in Rio Blanco County, Colorado.

The following compliance issues were observed during this inspection:

- Fluids discharging/spilling from riser
- Impacted soils
- Vegetation around equipment
- Noxious weeds
- Flowline Registration

Refer to the "Location" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Vegetation observed establishing around production equipment on the Location; this is considered a fire hazard and requires removal.		
Corrective Action:	Remove vegetation from around equipment.	Date:	07/15/2022
Type	WEEDS		
Comment:	Noxious weed establishment observed on the Location.		
Corrective Action:	Comply with Rule 606.c and 1003.f and conduct weed management; implement BMPs to prevent further spread and establishment of Undesirable and Noxious Plant species.	Date:	07/15/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Fluids observed leaking from the riser on the west end of the Location, resulting in a spill and impacts to the soil surface; duration of spill unknown, though photo documentation from past inspections suggest fluids have been discharging for at least a year.  EPS included within inspection for notification purposes.			
Corrective Action:	Contact NW EPS Heil (john.heil@state.co.us) regarding potential sampling and form requirements, and control and contain spills/releases by 7/1/2022; and clean up per Rule 912.a by 7/30/2022			Date: 07/01/2022

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
Comment:	Unable to find records showing that flowlines/pipelines associated with the Location have been registered via Form 44.		
Corrective Action:	Submit an eForm 44 Flowline Report per Rule 1101.a.		
		Date:	07/30/2022

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: <u>288248</u>	Type: <u>WELL</u>	API Number: <u>103-10960</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>316606</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

**Attached Documents**

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

Document Num	Description	URL
403093818	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793056</a>
696203801	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793055">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793055</a>