

**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:

07/13/2022

Submitted Date:

07/14/2022

Document Number:

699804688**FIELD INSPECTION FORM**Loc ID 316579 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 900 NE LOOP 410 STE D211City: SAN ANTONIO State: TX Zip: 78209**Status Summary:**

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

Findings:5 Number of Comments1 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
Jensen, David	(816) 222-7500	djensen@genesisgo.com	Exec. VP
Kellerby, Shaun		shaun.kellerby@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@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
286506	WELL	SI	01/01/2021	GW	103-10893	FLETCHER GULCH 3-22	SI

General Comment:**COGCC Inspection Report Summary**

On Tuesday 7/12/22 at approximately 13:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at GENESIS GAS & OIL COLORADO LLC FLETCHER GULCH-61N100W /3SENW.
Location #316579 in Rio Blanco County Colorado.

While there, I observed an unregistered off-location flowline system. The flowline system appears to connect approximately 20 locations. Using Google Earth measurement the flowline system can be approximated to be over 36000 lineal feet. Based on the vertical separators on location, it appears that there may be multiple off location flowlines. Two gauges located on the flowline system indicate that there might be 50 psi on the system. No markers were visible throughout the system. I spoke with the Genesis Gas and Oil lease operator and he indicated that the point of sale was located at the compressor station. Refer to photo log for off location flowline overview and the locations of correlating photos.

During this inspection the following compliance issues were observed:

1) Submit form 44 registering off-location flowline system with a corrective action date of 10/22/22.

- The off-location flowline system is located in a high priority habitat area. Additionally it is flowline system is located in the Piceance-East Douglas HMA area.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Pump Jack

1

Comment:

Corrective Action:

Date:

Venting:

Yes/No

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: SI

Flowline

#1	Type: Sales Line	of Lines	
----	------------------	----------	--

Flowline DescriptionFlowline Type: Sales LineSize: Other

Material:

Variance: No

Age:

Contents:

Integrity Summary

Failures:

Spills:

Repairs Made:

Coatings:

H2S:

Cathodic Protection:

Pressure Testing

Witnessed:

Test Result:

Charted:

COGCC Rules(check all that apply)☐ 1101. Installation and Reclamation☐ 1102. Operations, Maintenance, and Repair☐ 1103. AbandonmentComment: Submit form 44 registering off-location flowline system.Corrective Action: An operator must register every off-location flowline either individually or as part of a flowline system.Date: 10/12/2022

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						
Berms						
Ditches						
		Culverts				
		Berms				
		Compaction				
		Ditches				
Gradient Terraces						

Comment: [Limited storm water inspection due to off-location flowline system not being registered.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Related Facility for corrective actions and storm water for comments.	depaoloc	07/14/2022

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

Document Num	Description	URL
699804689	Photos for Insp. #699804688	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5803510