

**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:

05/07/2020

Document Number:

700401385

**FIELD INSPECTION FORM**

Loc ID 316583 Inspector Name: Moran, Rick On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 4 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Kimmel, March	210-363-2859	mkimmel@genesisgoco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286502	WELL	SI	05/14/2013	GW	103-10897	FLETCHER GULCH 4-24	PR

**General Comment:**

On 5-7-2020 inspector Rick Moran conducted a follow up inspection at Genesis Gas & Oil well Fletcher Gulch 4-24 in Rio Blanco county of FIR document 700401049.

The following compliance issues were resolved:  
1) Missing "911" on battery sign.  
2) Weed debris on location and vegetation next to equipment.

Additional compliance issues:  
1) Trash - Old well head sign leaning on pump jack. Photo 4. Complete by 6-7-2020.

This is a summary of inspection report 700401385.

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Old well head sign leaning on pump jack.		
Corrective Action:	Comply with Rule 603.f . Remove unneeded well sign used by another operator.	Date:	06/07/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 286502 Type: WELL API Number: 103-10897 Status: SI Insp. Status: PR

**Producing Well**

Comment: PR

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	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
402393035	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145124">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145124</a>
700401386	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145121">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145121</a>