

**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:

08/18/2020

Submitted Date:

08/19/2020

Document Number:

700402962

**FIELD INSPECTION FORM**

Loc ID 316580 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

**Findings:**  
5 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Thompson, Bud		BLThomps@BLM.gov	
Kimmel, March	210-363-2859	mkimmel@genesisgoco.com	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@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	TA

**General Comment:**  
 A follow up inspection of FIR documents 700402126.  
 The following compliance issues were resolved:  
 1) "911" was added to signage.  
 Additional compliance issues:  
 2) Acquire MIT.  
 This is a summary of inspection report 700402762.

**Location**

Overall Good:

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

Emergency Contact Number:	
Comment:	<input type="text" value="911"/>
Corrective Action:	<input type="text"/> Date: _____

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Communication.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Communication / power panel.		
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: 286505 Type: WELL API Number: 103-10894 Status: AC Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: No record of production on file. Last MIT on 6-30-2015. No record of Bradenhead test.

Well is overdue for Mechanical Integrity Test (MIT) MIT require 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well. Well can only be returned to SI status if it has produced (without mechanic intervention) within 2 years per Rule 319.b.

Corrective Action: Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 326 and 208.

Date: 09/19/2020

**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
402471690	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228260">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228260</a>
700402963	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228255">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228255</a>