

**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:

10/04/2022

Submitted Date:

10/05/2022

Document Number:

700704591

FIELD INSPECTION FORMLoc ID 316582 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS & 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:

7 Number of Comments

3 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
Kimmel, March	210-363-2859	mkimmel@genesishgoco.com	
Jeffrey Karcz	303-909-6401	jkarcz@genesishgoco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286503	WELL	SI	02/01/2021	CBM	103-10896	FLETCHER GULCH 3-11	SI

General Comment:**COGCC Inspection Report Summary**

On Tuesday 10/4/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Genesis Fletcher Gulch 3-11, at Location # 316582 in Rio Blanco county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed well is not producing. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management.

During this inspection the following possible compliance issues were observed:

1. Random staining
2. Well head signage is lacking information.

Refer to photograph of observed compliance issue.

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

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well head signage is lacking information.		
Corrective Action:	Provide proper signage according to the rules	Date:	11/16/2022

Emergency Contact Number:

Comment: 911 Operator Emergency number not legible.

Corrective Action: Provide proper signage

Date: 11/16/2022

Good Housekeeping:

Type	OTHER		
Comment:	Random staining		
Corrective Action:	Remove all stained/ impacted soils	Date:	10/21/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Well head		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 286503 Type: WELL API Number: 103-10896 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last produced 11/2021

Corrective Action: _____

Date: _____

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

Document Num	Description	URL
403190019	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880095
700704598	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880088