

**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:

700704593

FIELD INSPECTION FORMLoc ID 311853 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:

16 Number of Comments

10 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
, March Kimmel	210-363-2859	mkimmel@genesigoco.com	
Karcz, Jeffrey	(303) 909-6401	jkarcz@genesigoco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286511	WELL	SI	01/01/2021	CBM	103-10888	FLETCHER GULCH 3-31	SI
293056	WELL	IJ	11/01/2020	DSPW	103-11095	FLETCHER GULCH 3-31WD	IJ

General Comment:**COGCC Inspection Report Summary**

On Tuesday 10/4/2022 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Genesis Fletcher Gulch 3-31, at Location # 311853 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. Tanks are lacking information.
2. Lack of battery signage.
3. Well head signage is lacking information.
4. No operator emergency number posted. 911 is posted.
5. Chemical tanks are lacking labeling and are not in containment.
6. Random debris.
7. Tank manway and random holes are open for wild life to enter.
8. Stored equipment.
9. Buckets and barrel full of unknown fluids.

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	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Provide proper signage	Date:	11/16/2022
Type	TANK LABELS/PLACARDS		
Comment:	Tanks are lacking information.		
Corrective Action:	Provide proper labeling	Date:	11/16/2022
Type	CONTAINERS		
Comment:	Chemical tanks are lacking labeling.		
Corrective Action:	Provide proper labeling	Date:	11/16/2022
Type	WELLHEAD		
Comment:	Well head signage is lacking information.		
Corrective Action:	Provide proper signage	Date:	11/16/2022
Emergency Contact Number:			
Comment:	No operator emergency number posted. 911 is posted.		
Corrective Action:	Provide proper information for operator emergency number		Date: 11/16/2022
Good Housekeeping:			
Type	OTHER		
Comment:	Tank manway and random holes are open for wild life to enter.		
Corrective Action:	Repair or install proper protection for wild life	Date:	11/16/2022
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove all debris	Date:	10/21/2022
Type	STORAGE OF SUPL		
Comment:	Stored equipment.		
Corrective Action:	Remove or provide a sundry for storage of equipment	Date:	11/16/2022
Type	OTHER		
Comment:	Buckets and barrel full of unknown fluids.		
Corrective Action:	Evacuate fluids in containments and label properly	Date:	11/16/2022
Type	OTHER		
Comment:	Chemical tanks are not in containments.		
Corrective Action:	Provide adequate containments in case of a spill or remove containers	Date:	10/19/2022
Overall Good: <input type="checkbox"/>			
Spills:			

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				corrective date
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment: Injection pump				
Corrective Action:			Date:	
Type: Bradenhead	# 3			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 2			
Comment: Well heads				
Corrective Action:			Date:	
Tanks and Berms:				
Contents	#	Capacity	Type	Tank ID
PRODUCED WATER	4	400 BBLS	HEATED STEEL AST	
SE GPS				
Comment: One tank is not heated and man way is open				
Corrective Action:				Date:
Paint				
Condition	<input type="text"/>			
Other (Content)	<input type="text"/>			
Other (Capacity)	<input type="text"/>			
Other (Type)	<input type="text"/>			
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment: Operator informed inspector of a new liner for the containment is ordered and will be installed when recieved.				
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:	<input type="text"/>			
Corrective Action:	Date:			

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 286511 Type: WELL API Number: 103-10888 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last produced 11/20 if production dosen't resume by 11/22 MIT must be conducted

Corrective Action: _____ Date: _____

Facility ID: 293056 Type: WELL API Number: 103-11095 Status: IJ Insp. Status: IJ**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403190021	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880098
700704600	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880090