

**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:

10/06/2022

Document Number:

700704594

FIELD INSPECTION FORMLoc ID 316576 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:**

10 Number of Comments

4 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@genesisgoco.com	
Karcz, Jeffrey	(303) 909-6401	jkarcz@genesisgoco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286509	WELL	SI	01/01/2021	CBM	103-10890	FLETCHER GULCH 4-44	SI

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 4-44, at Location # 316576ra 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. Well head signage is lacking information.
2. Random debris.
3. Some staining around pump jack.
4. Pump jack guard not in place.
5. Access and some location show signs if lack of stabilization, erosion and sediment migration.

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:	See storm water		
Corrective Action	L	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	Date:	11/16/2022

Emergency Contact Number:

Comment: 1(970)361-3007 and 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	10/17/2022
Type	OTHER		
Comment:	Some staining around pump jack.		
Corrective Action:	Remove staining	Date:	10/17/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Well head		
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	286509	Type:	WELL	API Number:	103-10890	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="Last produced 11/20"/>									
Corrective Action: <input type="text"/> 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
		Compaction	Fail			

Comment: [Access and some location show signs if lack of stabilization, erosion and sediment migration.](#)

Corrective Action: [Install or repair all BMP's](#)

Date: 11/16/2022

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
403190022	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880099
700704596	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880091