

**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:

07/05/2022

Submitted Date:

07/06/2022

Document Number:

700704370**FIELD INSPECTION FORM**

Loc ID 315702	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10384</u> Name of Operator: <u>GENESIS GAS & OIL COLORADO LLC</u> Address: <u>900 NE LOOP 410 STE D211</u> City: <u>SAN ANTONIO</u> State: <u>TX</u> Zip: <u>78209</u>				Findings: 16 Number of Comments 10 Number of Corrective Actions <input checked="" type="checkbox"/> 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@genesiscoco.com	
, COGCC		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231394	WELL	SI	01/01/2021	OW	103-09064	MOORE 4-11 MH	SI

General Comment:**COGCC Inspection Report Summary**

On Tuesday 7/5/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at Genesis 4-11, at Location # 315702 in Rio Blanco county Colorado.

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

While there, I observed normal production operations. All meters have been calibrated on location within the past year. 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. Tank is missing information (quantity, name of operator, contents, etc.)
2. Operator name at entrance is wrong operator and is missing emergency contact numbers.
3. Valves on tanks missing caps/plugs.
4. Staining under and around valve from tank.
5. Access road shows signs of lack of stabilization and has weeds.
6. Location is covered in weeds.

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:	Operator name at entrance is wrong operator and is missing emergency contact numbers.		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022
Type	BATTERY		
Comment:	Lacking signage		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022
Type	WELLHEAD		
Comment:	Lacking signage		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022
Type	TANK LABELS/PLACARDS		
Comment:	Lacking signage		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022

Emergency Contact Number:			
Comment:	None present		
Corrective Action:	Provide 24 hour operator contact number and/or local emergency contact.		Date: 08/17/2022

Good Housekeeping:			
Type	WEEDS		
Comment:	Location is covered in weeds.		
Corrective Action:	Remove weeds	Date:	07/27/2022
Type	OTHER		
Comment:	Valves on tanks missing caps/plugs.		
Corrective Action:	Install caps/plugs	Date:	07/27/2022
Type	OTHER		
Comment:	Staining under and around valve from tank.		
Corrective Action:	Remove all contaminated soils	Date:	07/27/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:		corrective date	
Type: Other	# 1		
Comment:	Well head		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	2 55 gallon drums with fluids for pump jack in metal containments and 1 5 gallon bucket of chemical not in a containment		
Corrective Action:	Provide proper containment for bucket in case of a spill.		Date: 07/27/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1		STEEL AST		,	
Comment:	Tank is missing information (quantity, name of operator, contents, etc.) See signage for C/A					
Corrective Action:					Date:	

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	YES		
Comment:	Tank is open to atmosphere through a open ended pipe on top of tank (no enardo valve)		
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	231394	Type:	WELL	API Number:	103-09064	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 11/2020"/>									
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

Comment: 1. Access road shows signs of lack of stabilization and has weeds.

Corrective Action: Install or repair required BMPs

Date: 08/24/2022

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
403098300	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5796726
700704376	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5796723