

**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:

10/13/2022

Submitted Date:

10/20/2022

Document Number:

700704615**FIELD INSPECTION FORM**Loc ID 315693 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 2441 NACOGDOCHES RD PMB 701City: SAN ANTONIO State: TX Zip: 78217**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:21 Number of Comments13 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	
, COGCC		shaun.kellerby@state.co.us	
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Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231362	WELL	PR	03/01/2022	OW	103-09032	MOORE 3-11 MH	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 10/13/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a Follow up inspection at Genesis Moore 3-11MH, at Location # 315693 in Rio Blanco county Colorado.

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

While there, I observed well was producing. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management.

All C/A's from previous inspection document #700704423 have not been completed. Therefore C/A dates remain the same. In addition strong odor of hydrocarbons was present. Production tank is open to atmosphere. FLIR video of venting is attached.

During this inspection the following compliance issues were observed:

1. Well head signage is lacking information.
2. No operator emergency number posted. 911 is posted.
3. Random staining
4. Random debris
5. Unused/stored equipment
6. Tank labels lacking information
7. Unlabeled open buckets
8. Battery signage is incorrect
9. Weeds in containment
10. Open holes for wildlife to enter
11. Open pit behind tank not lined and no form 15 on file.
12. Tank venting

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	WELLHEAD		
Comment:	Well head signage is lacking information.		
Corrective Action:	Provide proper signage.	Date:	09/02/2022
Type	BATTERY		
Comment:	Battery sing has wrong information and no emergency contact numbers.		
Corrective Action:	Provide proper signage.	Date:	09/02/2022
Type	TANK LABELS/PLACARDS		
Comment:	Tank is lacking labeling.		
Corrective Action:	Tank is lacking labeling.	Date:	09/02/2022
Emergency Contact Number:			
Comment:	None present		
Corrective Action:	Provide proper 24 hour operator contact number and/or local emergency contact.		Date: 09/02/2022
Good Housekeeping:			
Type	OTHER		
Comment:	Random staining.		
Corrective Action:	Remove all impacted material.	Date:	08/12/2022
Type	WEEDS		
Comment:	Weeds in containment		
Corrective Action:	Remove weeds	Date:	10/28/2022
Type	OTHER		
Comment:	5 gallon bucket with a corrosive sticker not contained and bucket with out labeling full of fluid at well head.		
Corrective Action:	Install proper labeling and secondary containment remove fluid.	Date:	08/12/2022
Type	STORAGE OF SUPL		
Comment:	Stored equipment.		
Corrective Action:	Remove all stored equipment not being used for operations.	Date:	09/02/2022
Type	OTHER		
Comment:	Electrical lines are all laying on the ground where wildlife could potentially be electrocuted.		
Corrective Action:	Eliminate possibility of wildlife being tangeled in or electrocuted.	Date:	08/12/2022
Type	OTHER		
Comment:	Open holes for wildlife to enter.		
Corrective Action:	Eliminate possibility of wildlife to enter open lines/holes.	Date:	08/05/2022
Type	DEBRIS		

Inspector Name: Ramsey, Scott

Comment: Random debris.	
Corrective Action: Remove all debris.	Date: <u>08/05/2022</u>

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:		
Type	TANK BATTERY	
Comment:	Barb wire in need of repair.	
Corrective Action:		Date:

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	See stored equipment		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	See stored equipment		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Well head		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1		STEEL AST		,
Comment: Capacity unknown tank is not labeled					
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
Earth				
Comment:				

Corrective Action:		Date:	
Venting:			
Yes/No	YES		
Comment:	Tank has an open line on top of tank open to atmosphere. With strong petroleum odor. Took a FLIR video of venting. Open line on tank does not have a valve or enardo.		
Corrective Action:	Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare.	Date:	10/21/2022
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	231362	Type:	WELL	API Number:	103-09032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well was producing at time of inspection.								
Corrective Action:				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:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type:

Liner Condition:

Comment:

None Pit is behind tank in secondary containment with a line from the tank to it. There is no form 15 on file.

Corrective

Submit an eForm 15 Pit Report to update COGCC records with current information to comply

Date: 12/01/2022**Fencing:**Fencing Type: LivestockFencing Condition: Inadequate

Comment:

4 strand barb wire

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

Date:

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

Document Num	Description	URL
700704619	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892473
700704620	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892477
700704621	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892481