

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 _____ Inspector Name: _____ On-Site Inspection
 315693 _____ Ramsey, Scott _____ 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:

- 21 Number of Comments
 13 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	
, COGCC		shaun.kellerby@state.co.us	
, COGCC		conor.pesicka@state.co.us	
, COGCC		craig.burger@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Karcz, Jeffrey	(303) 909-6401	jkarcz@genesigoco.com	

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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Battery sing has wrong information and no emergency contact numbers.		
Corrective Action:	Provide proper signage.		Date: <u>09/02/2022</u>
Type	TANK LABELS/PLACARDS		
Comment:	Tank is lacking labeling.		
Corrective Action:	Tank is lacking labeling.		Date: <u>09/02/2022</u>
Type	WELLHEAD		
Comment:	Well head signage is lacking information.		
Corrective Action:	Provide proper signage.		Date: <u>09/02/2022</u>
Emergency Contact Number:			
Comment:	None present		
Corrective Action:	Provide proper 24 hour operator contact number and/or local emergency contact.		Date: <u>09/02/2022</u>
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds in containment		
Corrective Action:	Remove weeds		Date: <u>10/28/2022</u>
Type	STORAGE OF SUPL		
Comment:	Stored equipment.		
Corrective Action:	Remove all stored equipment not being used for operations.		Date: <u>09/02/2022</u>
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: <u>08/12/2022</u>
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	Remove all debris.		Date: <u>08/05/2022</u>
Type	OTHER		
Comment:	Open holes for wildlife to enter.		
Corrective Action:	Eliminate possibility of wildlife to enter open lines/holes.		Date: <u>08/05/2022</u>
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: <u>08/12/2022</u>
Type	OTHER		

Comment: Random staining.	
Corrective Action: Remove all impacted material.	Date: <u>08/12/2022</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: 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:
Type: Pump Jack	# 1	
Comment:		
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: <input type="text"/>				

Corrective Action:		Date:	
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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:

