



ECMC Inspection Report Summary

On Monday, 04/22/2024, Inspector Kirby Burchett, conducted a follow up field inspection at Genesis Gas & Oil Colorado LLC on the Moore 3-11 MH well, Location #315963, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density and Other Consultation Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed by Inspector Scott Ramsey during Inspection #707800423 on 6/22/23 and Inspector Kirby Burchett during Inspection #702501957 on 10/11/23. The following Corrective Actions are unresolved and original due dates will remain:

1. Random staining.
2. Random debris.
3. Unused/stored equipment.
4. Tank labels lacking information.
5. Open holes for wildlife to enter.
6. No location entrance sign.

Refer to Inspection Photos for observed compliance issues.

While there during normal operations the following compliance issue was observed:

1. Review of production record indicates no reports have been filed since September 2023.
2. Stormwater BMPs insufficient.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with ECMC rules.

**Location**

Overall Good:

<b>Signs/Marker:</b>		
Type	TANK LABELS/PLACARDS	
Comment:	Tank missing required information	
Corrective Action:	All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.	Date: <u>09/22/2022</u>
Type	OTHER	
Comment:	Location entrance.	
Corrective Action:	The Location Entrance sign will identify: The Well name; The Commission's Location identification number (ID #); The Operator's telephone number where it may be reached at all times; and the Telephone number(s) for local emergency services (911 where available).	Date: <u>11/11/2023</u>
Type	BATTERY	
Comment:		
Corrective Action:		Date:
Type	WELLHEAD	
Comment:		
Corrective Action:		Date:

Emergency Contact Number:		
Comment:	505-259-9605 or 911	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>		
Type	OTHER	
Comment:	Inadequate wildlife protection	
Corrective Action:	All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.	Date: <u>08/05/2022</u>
Type	STORAGE OF SUPL	
Comment:	Unused equipment storage	
Corrective Action:	All equipment not hooked up or out of service will be removed from location.	Date: <u>09/22/2022</u>
Type	WEEDS	
Comment:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.	
Corrective Action:		Date:
Type	DEBRIS	
Comment:	Random debris	
Corrective Action:	All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.	Date: <u>08/12/2022</u>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment: <a href="#">Stained soil</a>			
Corrective Action: <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>			Date: <u>08/22/2022</u>
Lube Oil	Pump Jack	<= 1 bbl	
Comment: <a href="#">Gearbox leaks and stained soil on both sides of pumping unit</a>			
Corrective Action: <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>			Date: <u>08/22/2022</u>
Crude Oil	WELLHEAD	<= 1 bbl	
Comment: <a href="#">Staining all around wellhead</a>			
Corrective Action: <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>			Date: <u>08/22/2022</u>
Crude Oil	Tank	<= 1 bbl	
Comment: <a href="#">Random staining</a>			
Corrective Action: <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>			Date: <u>08/12/2022</u>

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment: <a href="#">2 rod railing</a>			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment: <a href="#">Livestock and barbed wire</a>			
Corrective Action:			Date:
Type	WELLHEAD		
Comment: <a href="#">Pumping unit and wellhead.</a> <a href="#">Double rail square tubing</a>			
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment: <a href="#">Unused equipment.</a> <a href="#">CA noted under Good Housekeeping: Storage of Supl, Equip</a>			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heater Treater	# 1	
Comment:	Unused equipment. CA noted under Good Housekeeping: Storage of Supl, Equip	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Open end tank valve				
Corrective Action:	All loadlines or tank valves that can be used as a loadline will be capped or plugged.				Date: 10/17/2023

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Unlined. Berm is low in spots. Depending on pit volume may not be able to hold 150% of tank volume			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 231362 Type: WELL API Number: 103-09032 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last Reported Production - June 2022  
September 2023 Production Report  
Review of production records indicate operator is delinquent in submitting monthly operations reports.

Corrective Action: **Submit required Form 7(s), Operator's Monthly Report of Operations.** Date: 05/23/2024

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**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: Stormwater BMPs need implementation and maintenance.

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 05/23/2024

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Lined: Pit ID: 117073 Lat: 40.073997 Long: -107.794353

Reference Point: Other: Length: Width:

**Lining:**

Liner Type: Liner Condition:

Comment: Unlined

Corrective Action

Date:

**Fencing:**

Fencing Type: Livestock Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action

Date:

**Attached Documents**

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403764697	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6519935">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6519935</a>
702502634	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6519929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6519929</a>