

**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:

04/22/2024

Submitted Date:

04/22/2024

Document Number:

702502633**FIELD INSPECTION FORM**Loc ID 315693 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 10384Name of Operator: GENESIS GAS & OIL COLORADO LLCAddress: 1141 NORTH LOOP 1604 E 105-414City: SAN ANTONIO State: TX Zip: 78232**Status Summary:**

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

**Findings:**23 Number of Comments12 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 |
|-------------------|----------------|----------------------------------|---------|
| Karcz, Jeffrey    | (303) 909-6401 | jkarcz@genesigoco.com            |         |
| Vogt, Molly       | (303) 249-1355 | mvogt@genesigoco.com             |         |
| Kellerby, Shaun   | (970) 712-1248 | shaun.kellerby@state.co.us       |         |
| Engineering, ECMC |                | dnr_cogccengineering@state.co.us |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 231362      | WELL | SI     | 10/01/2022  | OW         | 103-09032 | MOORE 3-11 MH | SI          |

**General Comment:**

#### 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: | 09/22/2022 |
| 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: | 11/11/2023 |
| Type                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |

Emergency Contact Number:

Comment: 505-259-9605 or 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| 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: | 08/05/2022 |
| 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: | 09/22/2022 |
| 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: | 08/12/2022 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |   |  |  |       |  |
|--------------------|---|--|--|-------|--|
| <b>Fencing/:</b>   |   |  |  |       |  |
| Type               | PUMP JACK   |  |  |       |  |
| Comment:           | 2 rod railing   |  |  |       |  |
| Corrective Action: |   |  |  | Date: |  |
| Type               | TANK BATTERY  |  |  |       |  |
| Comment:           | Livestock and barbed wire                               |  |  |       |  |
| Corrective Action: |   |  |  | Date: |  |
| Type               | WELLHEAD  |  |  |       |  |
| Comment:           | Pumping unit and wellhead.<br>Double rail square tubing |  |  |       |  |
| Corrective Action: |   |  |  | Date: |  |

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

|                                 |   |       |
|---------------------------------|---|-------|
| Type: Horizontal Heater Treater | # 1   |       |
| Comment:                        | Unused equipment.<br>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.<br>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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:   |        |       |      |             |           |         |    |               |    |
| Comment: Last Reported Production - June 2022<br>September 2023 Production Report<br>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> |