

**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:

07/22/2022

Submitted Date:

07/26/2022

Document Number:

700704424**FIELD INSPECTION FORM**Loc ID 315629 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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:

13 Number of Comments

7 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 |
|--------------|--------------|---------------------------|---------|
| , COGCC | | conor.pesicka@state.co.us | |
| Heil, John | | john.heil@state.co.us | |
| , Genesis | 210-363-2859 | mkimmel@genesishgoco.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 231192 | WELL | SI | 01/01/2021 | OW | 103-08861 | MOORE 1-12 MH | SI |

General Comment:**COGCC Inspection Report Summary**

On Friday 7/22/2022 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Genesis Moore 1-12MH, at Location # 315629 in Rio Blanco county Colorado.

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

While there, I observed well is not producing. 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. Random debris.
2. Random staining
3. Valve on tank is actively leaking into unlined pit.
4. No belt guard on pump jack.
5. Tank is lacking labeling.
6. Battery sing has wrong information and no emergency contact numbers.
7. Tanks has a drain line going to a pit that has no lining.
8. Well head signage is lacking information.

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: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Sign information inaccurate at well | | |
| Corrective Action: | Provide proper signage | Date: | 09/02/2022 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tanks are lacking labeling. | | |
| Corrective Action: | Provide proper labeling. | Date: | 09/02/2022 |
| Type | BATTERY | | |
| Comment: | Sign information inaccurate at battery | | |
| Corrective Action: | Provide proper signage | Date: | 09/02/2022 |

Emergency Contact Number:

Comment:

Corrective Action: Date: 09/02/2022

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | No belt guard on pump jack. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Random staining | | |
| Corrective Action: | Remove all impacted material | Date: | 09/02/2022 |
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 08/05/2022 |
| Type | OTHER | | |
| Comment: | Valve on tank is actively leaking into unlined pit. | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition and remove impacted soil. | Date: | 09/02/2022 |

Overall Good: ☐

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: <input type="text"/> | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| | | | |
|--------------------|------------------------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | live stock fence (barb wire) | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----------|-------|-----------------|
| Equipment: | | | corrective 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 | 3 | 100 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| 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 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 231192 | Type: | WELL | API Number: | 103-08861 | 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:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:

Lined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Pit is behind tanks with each of the tanks have a steel line tied to the drain valves that extend into the pit. The pit is NOT lined.

Corrective Action

Date:

Fencing:

Fencing Type:

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 700704433 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813163 |