

**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: _____

Status Summary:

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

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

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@genesiscoco.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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign information inaccurate at well		
Corrective Action:	Provide proper signage		Date: <u>09/02/2022</u>
Type	TANK LABELS/PLACARDS		
Comment:	Tanks are lacking labeling.		
Corrective Action:	Provide proper labeling.		Date: <u>09/02/2022</u>
Type	BATTERY		
Comment:	Sign information inaccurate at battery		
Corrective Action:	Provide proper signage		Date: <u>09/02/2022</u>
Emergency Contact Number:			
Comment:	No contact information present		
Corrective Action:	Provide 24 hour operator contact number and local emergency contact.		Date: <u>09/02/2022</u>
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: <u>09/02/2022</u>
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris		Date: <u>08/05/2022</u>
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: <u>09/02/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<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: Shut In Temporarily Abandoned Reminder: _____

Comment:

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: 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 Documents

You 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