

**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 &amp; 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	
, Genesis	210-363-2859	mkimmel@genesisgoco.com	
Heil, John		john.heil@state.co.us	

**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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
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
Type	WELLHEAD			
Comment:	Sign information inaccurate at well			
Corrective Action:	Provide proper signage		Date:	09/02/2022
Emergency Contact Number:				
Comment:	No contact information present			
Corrective Action:	Provide 24 hour operator contact number and local emergency contact.			Date: 09/02/2022
<b>Good Housekeeping:</b>				
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: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	live stock fence (barb wire)		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Well head		
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: <u>NO</u>	Pit ID:	Lat:	Long:
Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>	

**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
403117690	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813172">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813172</a>
700704433	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813163">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813163</a>