

**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:

09/11/2023

Submitted Date:

09/13/2023

Document Number:

702501847

**FIELD INSPECTION FORM**Loc ID 315702 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: **Operator Information:**

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS &amp; OIL COLORADO LLC

Address: 1141 NORTH LOOP 1604 E 105-414

City: SAN ANTONIO State: TX Zip: 78232

**Status Summary:**

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

**Findings:**

19 Number of Comments

14 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
Kimmel, March	(210) 363-2859	mkimmel@genesigoco.com	
Katz, Aaron	(970) 765-6300	aaron.katz@state.co.us	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	
Heil, John	(970) 787-0029	john.heil@state.co.us	
Karcz, Jeffrey	(303) 909-6401	jkarcz@genesigoco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231394	WELL	PR	05/01/2023	OW	103-09064	MOORE 4-11 MH	PR

**General Comment:**

#### ECMC Inspection Report Summary

On Monday, 09/11/2023, Inspector Kirby Burchett, conducted a follow up field inspection at Genesis Gas & Oil Colorado LLC on the Moore 4-11 MH well, Location #315702, 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 during Inspection #702501520 on 6/22/23. The following Corrective Actions have not been resolved and due dates will remain unchanged:

1. Weeds.
  2. Gas venting.
  3. Random debris.
  4. Several oil stains.
  5. Open end tank valve.
  6. Inadequate wildlife protections.
  7. No Stormwater BMPs.
  8. Tank labels missing required information.
  9. Production pit inside tank battery not registered.
- Refer to Inspection Photos for observed compliance issue.

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

1. No location entrance sign.

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	CONTAINERS		
Comment:	Unlabeled containers and drum		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.	Date:	07/03/2023
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Production tank missing required information		
Corrective Action:	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:	07/03/2023
Type	OTHER		
Comment:	Location is behind private gate. If locked, no location entrance sign in case of emergency.		
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:	10/12/2023

Emergency Contact Number:

Comment: 505-259-9605 or 911

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		
Corrective Action:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.	Date:	06/30/2023
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.	Date:	06/30/2023
Type	OTHER		
Comment:	Inadequate wildlife protection.		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	07/03/2023

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			
Crude Oil	Truck Loadout	<= 1 bbl			
Comment: <a href="#">Stained soil at loadline.</a>					
Corrective Action: <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>					Date: <u>07/08/2023</u>
Crude Oil	Tank	<= 1 bbl			
Comment: <a href="#">Staining inside unauthorized production pit</a>					
Corrective Action: <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>					Date: <u>07/08/2023</u>

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>					
Type	TANK BATTERY				
Comment:	<a href="#">Livestock mesh</a>				
Corrective Action:					Date:
Type	PUMP JACK				
Comment:	<a href="#">Square tubing rail</a>				
Corrective Action:					Date:

<b>Equipment:</b>						corrective date
Type: Deadman # & Marked	# 4					
Comment:						
Corrective Action:					Date:	
Type: Bradenhead	# 1					
Comment:						
Corrective Action:					Date:	
Type: Ancillary equipment	# 1					
Comment:	<a href="#">Open top tanks containing lube stand and unidentified drum.</a>					
Corrective Action:	<a href="#">Containers need to identified, labeled as needed or removed if not required for operations.</a> <a href="#">Inadequate wildlife protection addressed under Good Housekeeping.</a>				Date: <u>06/30/2023</u>	
Type: Pump Jack	# 1					
Comment:	<a href="#">Leaks and stained soils from unit and engine.</a>					
Corrective Action:	<a href="#">Repair leaks.</a> <a href="#">Remove and properly dispose of oily waste and impacted soil.</a>				Date: <u>07/08/2023</u>	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		,	
Comment:	<a href="#">Open end tank valve drain to unauthorized production pit.</a>					
Corrective Action:	<a href="#">All loadline valves or tank valves that can be used as a loadline will be capped or plugged.</a>				Date: <u>06/28/2023</u>	

**Paint**

Condition Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	YES		
Comment:	Odor of hydrocarbons at tank battery. Casing at wellhead is venting to production tank.		
Corrective Action:	Shut in well until venting controls are in place.		Date: 06/28/2023

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	231394	Type:	WELL	API Number:	103-09064	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Last Production Report - June 2023								
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: [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: 07/08/2023

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water

Lined: NO

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type:

Liner Condition:

Comment:

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: [No pit permit on file for production pit.](#)

Corrective Action

[Submit an eForm 15 Pit Report to update COGCC records with current information to comply.](#)

Date: 07/23/2023

**Attached Documents**

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

Document Num	Description	URL
702501848	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250279">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250279</a>