

**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:

07/05/2022

Submitted Date:

07/06/2022

Document Number:

700704370**FIELD INSPECTION FORM**Loc ID 315702 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: 900 NE LOOP 410 STE D211

City: SAN ANTONIO State: TX Zip: 78209

Status Summary:

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

Findings:

16 Number of Comments

10 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@genesishgoco.com	
, COGCC		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231394	WELL	SI	01/01/2021	OW	103-09064	MOORE 4-11 MH	SI

General Comment:**COGCC Inspection Report Summary**

On Tuesday 7/5/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at Genesis 4-11, at Location # 315702 in Rio Blanco county Colorado.

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

While there, I observed normal production operations. All meters have been calibrated on location within the past year. 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. Tank is missing information (quantity, name of operator, contents, etc.)
2. Operator name at entrance is wrong operator and is missing emergency contact numbers.
3. Valves on tanks missing caps/plugs.
4. Staining under and around valve from tank.
5. Access road shows signs of lack of stabilization and has weeds.
6. Location is covered in weeds.

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:	See storm water		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Lacking signage		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022
Type	OTHER		
Comment:	Operator name at entrance is wrong operator and is missing emergency contact numbers.		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022
Type	WELLHEAD		
Comment:	Lacking signage		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022
Type	BATTERY		
Comment:	Lacking signage		
Corrective Action:	Install sign to comply with Rule 605	Date:	08/17/2022

Emergency Contact Number:			
Comment:	None present		
Corrective Action:	Provide 24 hour operator contact number and/or local emergency contact.		Date: 08/17/2022

Good Housekeeping:			
Type	OTHER		
Comment:	Staining under and around valve from tank.		
Corrective Action:	Remove all contaminated soils	Date:	07/27/2022
Type	OTHER		
Comment:	Valves on tanks missing caps/plugs.		
Corrective Action:	Install caps/plugs	Date:	07/27/2022
Type	WEEDS		
Comment:	Location is covered in weeds.		
Corrective Action:	Remove weeds	Date:	07/27/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:				corrective date
Type: Ancillary equipment	# 3			
Comment:	2 55 gallon drums with fluids for pump jack in metal containments and 1 5 gallon bucket of chemical not in a containment			
Corrective Action:	Provide proper containment for bucket in case of a spill.			Date: 07/27/2022
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
	1		STEEL AST		,
Comment:	Tank is missing information (quantity, name of operator, contents, etc.) See signage for C/A				
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	YES	
Comment:	Tank is open to atmosphere through a open ended pipe on top of tank (no enardo valve)	
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 231394 Type: WELL API Number: 103-09064 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last Produced 11/2020

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: 1. Access road shows signs of lack of stabilization and has weeds.

Corrective Action: Install or repair required BMPs

Date: 08/24/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
700704376	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5796723