

**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:

09/24/2024

Submitted Date:

10/01/2024

Document Number:

699700396

FIELD INSPECTION FORMLoc ID 316579 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10384

Name of Operator: GENESIS GAS & 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:

3 Number of Comments

2 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
Cholas, Nick		nick.cholas@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Burchett, Kirby		kirby.burchett@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Roberts, James	970-620-6589	j75rober@blm.gov	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286506	WELL	PR	11/01/2022	CBM	103-10893	FLETCHER GULCH 3-22	EI
485092	SPILL OR RELEASE	AC	09/11/2023		-	March Kimmel	EI

General Comment:

ECMC Environmental Inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
Comment:	An audible gas leak was observed originating from API 103-10893, see attached video for details. ECMC staff contacted the operator via email at this address jkarcz@genesishgoco.com on 9/25/2024. ECMC received an automated email response from jkarcz@genesishgoco.com stating "Your message wasn't delivered because the recipient's email provider rejected it." See Doc #2573177 for more information. ECMC also notified BLM staff James Roberts of the leak via email on 9/25/2024. See Doc #2573178 for more information.		
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 per Rule 608.e.		Date: <input type="text"/>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	<input type="text"/>

Flaring:

Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: See Spill/Release ID 485092 for more information. ECMC staff observed what appeared to be impacts related to Spill/Release 485092 and other potential spill/release originating at the wellhead. These impacts were observed adjacent to the wellhead and areas northwest of the location where impacts traveled off the well pad and down a ditch adjacent to the lease road. See photos for details.

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e. Control and contain spills/releases and clean up per Rule 912.a.

Date: _____

Reportable: YES

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
403940908	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728556
699700397	20240924 Gas Leak	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728554
699700398	20240924 Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728555