

**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:

10/08/2024

Document Number:

699700405

**FIELD INSPECTION FORM**

Loc ID 316577 Inspector Name: Heil, John 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:**

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

**Findings:**

- 7 Number of Comments
- 5 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
Roberts, James		j75rober@blm.gov	<a href="#">BLM meeker</a>
Fischer, Alex		alex.fischer@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286508	WELL	PR	08/01/2022	CBM	103-10891	FLETCHER GULCH 3-33	EI

**General Comment:**

[ECMC Environmental Inspection. All previous unresolved CAs for this location still apply to this inspection.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type OTHER

Comment: Unnecessary equipment throughout the location.

Corrective Action: Comply with Rule 606.

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

Overall Good:

**Spills:**

Type	Area	Volume
	Pump Jack	
Comment: Potentially impacted material adjacent to the pump jack exhaust.		
Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.		Date: _____
	WELLHEAD	
Comment: Potentially impacted material adjacent to the wellhead.		
Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.		Date: _____

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER		OTHER	STEEL AST		

Comment: Tank contents and capacity are unknown.

Corrective Action: Install sign to comply with Rule 605.h.

Date: 10/08/2024

**Paint**

Condition

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth		Walls Insufficient	Base Insufficient	Inadequate

Comment: Various size holes and tears in the liner of the tank battery secondary containment structure.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.

Date: 10/08/2024

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 286508 Type: WELL API Number: 103-10891 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Attached Documents**

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

Document Num	Description	URL
699700406	20240924 Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738346">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738346</a>