

**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 FORMLoc ID 316577 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:

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	BLM meeker
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.

LocationOverall 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

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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