

**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:

10/09/2024

Document Number:

699700407

**FIELD INSPECTION FORM**Loc ID 316453 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

ECMC 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:**

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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 277276      | WELL | SI     | 07/01/2023  | GW         | 103-10561 | CRU 4401D A23 1N100 | 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: |
| Type               | DEBRIS   |  |       |
| Comment:           | Trash and debris throughout the location.      |  |       |
| Corrective Action: | Comply with Rule 606.                          |  | Date: |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

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

|                    |  |  |                 |
|--------------------|--|--|-----------------|
| Type: Flow Line    | #  |  | corrective date |
| Comment:           | Improper abandonment of flowline or crude oil transfer line (not purged, depressurized, risers cut 3' below grade, ends sealed, equipment removed) per 1105. Disconnected flowline risers not OOSLAT. Form 44 notice of abandonment not filed within 30 days. Local gov't designee and UNCC not contacted. |  |                 |
| Corrective Action: | Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.   |  | Date:           |

**Tanks and Berms:**

|                    |   |          |           |         |        |  |
|--------------------|---|----------|-----------|---------|--------|--|
| Contents           | #                                       | Capacity | Type      | Tank ID | SE GPS |  |
| CONDENSATE         |   | OTHER    | STEEL AST |         | ,      |  |
| Comment:           | Tank capacity is unknown.               |          |           |         |        |  |
| Corrective Action: | Install sign to comply with Rule 605.h. |          |           |         | Date:  |  |

**Paint**

|                  |                      |  |
|------------------|----------------------|--|
| Condition        | <input type="text"/> |  |
| Other (Content)  | <input type="text"/> |  |
| Other (Capacity) | <input type="text"/> |  |
| Other (Type)     | <input type="text"/> |  |

**Berms**

|          |  |                     |                     |             |
|----------|--|---------------------|---------------------|-------------|
| Type     | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal    |  | 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: |  |
| <b><u>Venting:</u></b> |  |       |  |
| Yes/No                 |  |       |  |
| Comment:               |  |       |  |
| Corrective Action:     |  | Date: |  |
| <b><u>Flaring:</u></b> |  |       |  |
| Type                   |  |       |  |
| Comment:               |  |       |  |
| Corrective Action:     |  | Date: |  |

