

**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:

699700409

FIELD INSPECTION FORM

Loc ID 423561 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:

- 9 Number of Comments
- 7 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
Fischer, Alex		alex.fischer@state.co.us	
Roberts, James		j75rober@blm.gov	BLM meeker

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423559	WELL	PR	07/01/2022	CBM	103-11879	CALAMITY RIDGE 14-33	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:	Trash and debris throughout the location.		
Corrective Action:	Comply with Rule 606		Date:
Type	OTHER		
Comment:	Unnecessary equipment throughout the location.		
Corrective Action:	Comply with Rule 606		Date:

Overall Good:

Spills:

Type	Area	Volume	
	Tank		
Comment:	Potentially impacted material within the easternmost tank battery secondary containment structure.		
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:	Westernmost tank contents and capacity is unknown, tank label displays TEP Rocky Mountain LLC signage.				
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
Earth		Walls Insufficient	Base Insufficient	Inadequate
Comment:	Various size holes and tears in the liner of the westernmost tank battery secondary containment structure.			
Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure.			Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER		400 BBLs	STEEL AST		
Comment:	Easternmost tank missing 24 hour operator contact number and local emergency contact.				
Corrective Action:	Install sign to comply with Rule 605.h.				Date:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Various size holes and tears in the liner of the easternmost tank battery secondary containment structure.				
Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure.				Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 423559 Type: WELL API Number: 103-11879 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
699700411	20240924 Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739604