

**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 FORMLoc ID 423561 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:

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.

LocationOverall 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: <input type="text"/>

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: <div></div>
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:

