

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/24/2024

Submitted Date:

10/10/2024

Document Number:

699700418

FIELD INSPECTION FORM

Loc ID 316581 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:

4 Number of Comments
2 Number of Corrective Actions☒ Corrective Action Response RequestedANY 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 286504 | WELL | PR | 11/01/2022 | CBM | 103-10895 | FLETCHER GULCH 4-13 | 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:

Overall Good: ☐

Spills:

| Type | Area | Volume | | |
|--------------------|-----------|--------|--|-------|
| Produced Water | WELLHEAD | | | |
| Comment: | | | Potentially impacted material adjacent to the wellhead. | |
| Corrective Action: | | | Control and contain spills/releases and clean up per Rule 912.a. | Date: |
| Produced Water | 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: |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

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