

**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:

699700403

FIELD INSPECTION FORMLoc ID 316411 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
Fischer, Alex		alex.fischer@state.co.us	
Roberts, James		j75rober@blm.gov	BLM meeker
Cholas, Nick		nick.cholas@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273077	WELL	PR	11/01/2022	CBM	103-10462	CRU 14-15C-IN100	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	DEBRIS		
Comment:	Trash and debris throughout the location.		
Corrective Action:	Comply with Rule 606.		Date:
Type	UNUSED EQUIPMENT		
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 tank battery secondary containment structure.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date:	
	Separator			
Comment:	Potentially impacted material adjacent to the wellhead.			
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?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 273077 Type: WELL API Number: 103-10462 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
403950132	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738179
699700404	20240924 Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738176