

**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 FORMLoc ID 316453 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

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.

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	OTHER		
Comment:	Unnecessary equipment throughout the location.		
Corrective Action:	Comply with Rule 606.		Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

