

**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
Roberts, James		j75rober@blm.gov	BLM meeker
Fischer, Alex		alex.fischer@state.co.us	

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	
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	<input type="text"/>	
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:
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					
Other (Content)					
Other (Capacity)					
Other (Type)					
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:
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
403951497	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739605
699700411	20240924 Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739604