

**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:

699700414

**FIELD INSPECTION FORM**Loc ID 316606 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

ECMC Operator Number: 10384

Name of Operator: GENESIS GAS &amp; 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 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
288248	WELL	PR	08/01/2022	CBM	103-10960	FLETCHER GULCH 34-41	EI

**General Comment:**

ECMC Environmental Inspection. All previous unresolved CAs for this location still apply to this inspection.

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:					Date: _____
Corrective Action:					
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
Other					
Comment:		Potentially impacted material adjacent to the compressor.			
Corrective Action:		Control and contain spills/releases and clean up per Rule 912.a.			Date:
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
					corrective date
Type: Flow Line	#				
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:
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 288248    Type: WELL    API Number: 103-10960    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
403951842	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739871">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739871</a>
699700415	20240924 Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739870">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739870</a>