

**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:

10/14/2024

Document Number:

699700425

FIELD INSPECTION FORM

Loc ID 316575 Inspector Name: Heil, John On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 5 Number of Comments
- 3 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
286510	WELL	PR	07/01/2022	CBM	103-10889	FLETCHER GULCH 33-44	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: _____

Good Housekeeping:

Type OTHER

Comment: Unnecessary equipment throughout the location.

Corrective Action: Comply with Rule 606.

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:

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER		OTHER	STEEL AST		

Comment: Tank contents and capacity is unknown. Tank missing 24 hour operator contact number and local emergency contact.

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				Inadequate

Comment: _____

Corrective Action: _____

Date:

Venting:

Yes/No

Comment: _____

Corrective Action: _____

Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 286510 Type: WELL API Number: 103-10889 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
403955752	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744764
699700426	20240924 Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744759