

**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:

699700429

**FIELD INSPECTION FORM**

Loc ID: 311853  
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:**

- 8 Number of Comments
- 6 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
159218	UIC DISPOSAL	AC	02/26/2008		-	FLETCHER GULCH 3-31 WD	EI
286511	WELL	PR	05/01/2023	CBM	103-10888	FLETCHER GULCH 3-31	EI
293056	WELL	SI	07/01/2023	DSPW	103-11095	FLETCHER GULCH 3-31WD	EI
475580	SPILL OR RELEASE	AC	05/04/2020		-	Fletcher Gulch 3-31WD, 286511	EI

**General Comment:**

ECMC Environmental Inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable

**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	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:
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:
Comment: Potentially impacted material adjacent to the pump house.		
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 label displays TEP Rocky Mountain LLC signage. 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
Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Comment: Tank battery secondary containment structure in disrepair. Various size holes and tears in the liner of the tank battery secondary containment structure.

Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure.	Date:	
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**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 159218 Type: UIC API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 286511 Type: WELL API Number: 103-10888 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 293056 Type: WELL API Number: 103-11095 Status: SI Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 475580 Type: SPILL OR API Number: - Status: AC 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
403956679	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745520">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745520</a>
699700430	20240924 Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745519">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745519</a>