

**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 FORMLoc ID 311853 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:

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

LocationOverall 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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745520
699700430	20240924 Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745519