

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/24/2024

Submitted Date:

10/10/2024

Document Number:

699700420

FIELD INSPECTION FORM

Loc ID 316581 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: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
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
286504	WELL	PR	11/01/2022	CBM	103-10895	FLETCHER GULCH 4-13	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:

Overall Good: ☐

Spills:

Type	Area	Volume		
Produced Water	Pump Jack			
Comment:			Potentially impacted material adjacent to the pump jack exhaust.	
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:

In Containment: No

Comment:

☒ Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Date Run: 10/17/2024 Doc [#699700420]

Page 2 of 3

Inspected Facilities

Facility ID: 286504 Type: WELL API Number: 103-10895 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
403953460	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741259
699700421	20240924	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741253