

**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:

08/14/2023

Submitted Date:

08/16/2023

Document Number:

696205170

FIELD INSPECTION FORM

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

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

11 Number of Comments

9 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC 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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		j75rober@blm.gov	
		mkimmel@genesisgoco.com	
		jkarcz@genesisgoco.com	

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	RI
316575	LOCATION	AC			-	FLETCHER GULCH-62N100W 33SESE	RI

General Comment:

On 8/14/2023, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection, at Genesis Gas & Oil Colorado LLC's Fletcher Gulch 33-44 location in Rio Blanco County, Colorado.

The following compliance issues were observed during this inspection:

- Undesirable Plants Species / Weed Management
- Signage
- Good Housekeeping
- Anchors lack required marking
- Stormwater Management
- Interim Reclamation

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Signage on tank has not been posted in accordance with 605 Requirements.		
Corrective Action:	Comply with Rule 605.h	Date:	08/14/2023
Type	WELLHEAD		
Comment:	Signage at wellhead does not comport with 605 Requirements.		
Corrective Action:	Comply with Rule 605.d.	Date:	08/14/2023
Type	BATTERY		
Comment:	Required signage not posted at the tank battery facility		
Corrective Action:	Comply with Rule 605.e	Date:	08/14/2023

Emergency Contact Number:			
Comment:	Signage with Operator's emergency contact number not observed, or not conspicuously posted on the Location.		
Corrective Action:	Comply with 605 Rules.	Date:	08/14/2023

Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment observed improperly stored on the Location: -Unused pipe stored within the containment berm of the tank battery. -Metal barrier in disrepair on the west end of the working pad surface.			
Corrective Action:	Comply with 606 rules.	Date:	08/14/2023	
Type	WEEDS			
Comment:	Undesirable and Noxious Plant Species (Bull thistle, Musk thistle, Russian Olive, Prostrate Knotweed, etc...) were observed established on the working pad surface, around equipment, the interim areas of the Location, and the access road. Ongoing weed management required until Location receives a passing final reclamation inspection.			
Corrective Action:	Comply with Rules 606.c and 1003.f. Ongoing weed management required until Location receives a passing final reclamation inspection.		Date:	08/14/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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: RI

Facility ID: 316575 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment Guy line marker on the southwest end of the Location not observed.

Corrective Action Comply with Rule 1003.a

Date 08/14/2023

Comment: <input style="width: 95%;" type="text"/>	
Corrective Action: <input style="width: 95%;" type="text"/>	Date: <input style="width: 30%;" type="text"/>
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
<p>STORMWATER</p> <p>It was observed in this inspection that control measures, and BMPs, to control stormwater runoff in a manner that minimizes erosion, degradation and sediment transport are missing or insufficient on the Location and access road.</p> <p>-Runoff from the Location and access road has resulted in gully erosion, and degradation to the interim reclamation areas on the north end of the Location.</p> <p>-Cut slopes along the access road lack stabilization.</p> <p>-Erosion degradation and sediment transport observed on the Access road; control measures to stabilize the access road, as well as to manage runoff, minimize runoff velocity and sediment transport not observed.</p> <p>-Sediment transport observed along the base of the fill slopes on the north end of the Location; BMPs to allow for proper sediment laden-free stormwater discharge inadequate.</p>	trujilloam	08/16/2023

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403499223	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221000
696205171	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6220992