

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:

08/14/2023

Submitted Date:

08/15/2023

Document Number:

696205156

FIELD INSPECTION FORM

 Loc ID 316579 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

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
Findings:

- 8 Number of Comments
- 5 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	970 878 3873	j75rober@blm.gov	All Rec Insp.
, March Kimmel	210-363-2859	mkimmel@genesigoco.com	
		jkarcz@genesigoco.com	
		dnr_cogccenforcement@state.co.us	
Heil, John		john.heil@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
		mvogt@genesigoco.com	
Arthur, Denise		denise.arthur@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286506	WELL	PR	07/01/2022	CBM	103-10893	FLETCHER GULCH 3-22	PR
316579	LOCATION	AC			-	FLETCHER GULCH-61N100W 3SEW	RI

General Comment:

On 8/14/2023, Reclamation Specialist Trujillo Inspected Genesis Gas & Oil Colorado LLC's Fletcher Gulch 3-22 location in Rio Blanco County, Colorado.

The following compliance issues were observed during this inspection:

- Spill/Release
- Good Housekeeping
- Stormwater
- Signage

Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.

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	WELLHEAD		
Comment:	No tank battery present on the Location; Signage at wellhead does not comport with 605 Requirements.		
Corrective Action:	Comply with Rule 605.d.	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 sucker rods observed stored next to the pump jack; several unused pipe observed improperly stored on the southern interim areas of the Location; single unused pipe observed stored on the southeastern interim areas of the Location. Unused cables observed improperly stored on the northeastern interim areas of the Location.		
Corrective Action:	Comply with 606 Rules	Date:	08/14/2023

Overall Good:

Spills:

Type	Area	Volume			
	Pump Jack	>= 5 bbls			
Comment:	<p>It was observed in this inspection that a spill/release of E&P waste fluids originating at the wellhead has impacted large areas of the Location, had traveled off-site to the northwest, along and on the lease road; spill traveled approximately 1,000 feet from point of release to approximate end point; vehicles appear to have traveled through the impacted areas on site; tracking controls to prevent vehicle transport of E&P waste missing.</p> <p>No Form 19, Spill/Release Report has been filed to report the spill/release.</p> <p>Northwest EPS Heil contacted Operator upon discovery of the spill/release by Staff, and provided notice of Spill Reporting / Site Investigation and Remediation Workplan requirements.</p>				
Corrective Action:	<p>Comply with ECMC Rule 912 for the reporting of the spill/release.</p> <p>Submit a Site Investigation and Remediation Workplan (Form 27) by Wednesday (8/16/2023) and immediately initiate sampling and remediation efforts.</p>			Date:	08/16/2023

In Containment: No

Comment:

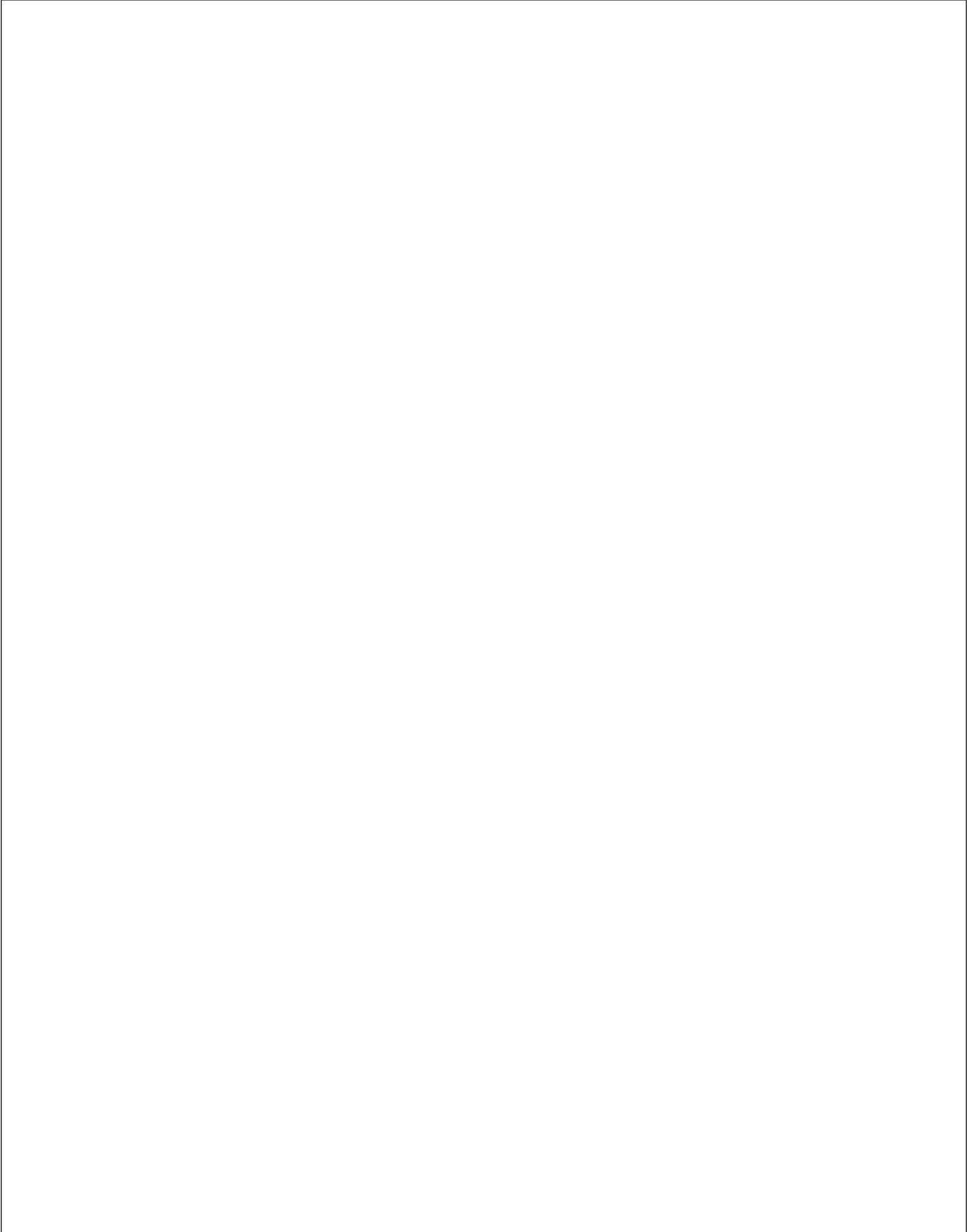
Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	



Inspected Facilities

Facility ID: 286506 Type: WELL API Number: 103-10893 Status: PR Insp. Status: PR

Facility ID: 316579 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 SEGREGATION _____

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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Interim and Off-site areas beyond the working pad surface of the Location impacted by the Spill/Release will require reclamation pursuant to 1003 Rules immediately upon closure of Remediation.

Corrective Action _____ Date _____

Overall Interim Reclamation **Fail**

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

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

Comment: It was observed in this inspection that stormwater, erosion and vehicle tracking control measures are missing or insufficient; Working pad lacks stabilization- rutting/tracking observed; discharges of E&P waste fluids has resulted in degradation to slopes on the northwest end of the location.

Corrective Action: Comply with Rule 1002.f.(2)- install or repair required stormwater, erosion and vehicle tracking control BMPs. Temporary control measures required on the impacted interim areas until long-term stabilization has been achieved.

Date: 08/14/2023

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403497020	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6218926
696205157	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6218914