

**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:

08/15/2023

Document Number:

696205164

**FIELD INSPECTION FORM**

Loc ID: 413497 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: 10132  
Name of Operator: GENESIS GAS & OIL LLC  
Address: 1701 WALNUT STREET - 4TH FL  
City: KANSAS CITY State: MO Zip: 64108

**Findings:**

- 5 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
		jkarcz@genesisgoco.com	
		j75rober@blm.gov	
		dnr_cogccenforcement@state.co.us	
		mkimmel@genesisgoco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
413013	WELL	EP	04/10/2016	LO	103-11571	FGSU 9-14	RI
413497	LOCATION	AC			-	FLETCHER GULCH 9-14	RI

**General Comment:**

On 8/14/2023, Reclamation Specialist Trujillo Inspected Genesis Gas & Oil Colorado LLC's FGSU 9-14 location in Rio Blanco County, Colorado.

This inspection is a followup-up to #696203808 and #696204901 to document compliance with the following Corrective Actions:  
-Final Reclamation  
-Stormwater Management

This inspection is also in response to NOAV #403440906 requiring compliance with 1004 Rules; unable to find record that an "Answer" has been filed by Operator in response to the NAOV, pursuant to Rule 523.c.(2).

It was observed in this inspection tha the Location remains out of compliance with ECMC Rules, Corrective Actions and NOAV requirements.

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.

**Inspected Facilities**

Facility ID: 413013 Type: WELL API Number: 103-11571 Status: EP Insp. Status: RI

Facility ID: 413497 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? Fail 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 Fail Recontoured Fail 80% Revegetation Fail

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

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**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 Fail

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded Fail Contoured Fail Culverts removed Fail

Gravel removed \_\_\_\_\_

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

Compaction alleviation Fail Dust and erosion control Fail

Non cropland: Revegetated 80% Fail Cropland: perennial forage \_\_\_\_\_

Weeds present Fail 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 09/15/2022

Overall Final Reclamation	<b>Fail</b>	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: [See "COGCC Comments"](#).

Corrective Action: **Comply with Rule 1002.f. Install or repair required stormwater and erosion control BMPs at the Location and access road; temporary controls required until final reclamation work is performed, at which time additional BMPs will be required until long-term stabilization (such as revegetation) of the disturbances have been achieved. BMPs are required to be installed in accordance with Good Engineering Practices, and maintained in proper functioning condition at all times.**

**Stormwater management required until final reclamation is achieved pursuant to 1004 Rules.**

Date: 05/04/2023

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>RECLAMATION COMMENT</b></p> <p>All Form 2 and Federal "permits to drill" on file for the Location have expired; Form 2 #400473210 expired 4/10/2016, Federal APD (doc. no 1828411) expired 7/31/2010.</p> <p>Previous inspections observed that the Location has been constructed, and various surface equipment (pipe, risers, cellars) have been installed at the Location and along the access road; no wells have been drilled; work to maintain the Location and access road has not occurred. Location subject to Final Reclamation Requirements; inspections required Operator to comply with Rule 1004.a by 9/15/2022.</p> <p>It was observed in this inspection that final reclamation of the Location and access road has not been conducted; Location/Access road has not been decompacted, recontoured/reggraded and reclaimed. Surface equipment along the road/Location has not been removed. Culverts along the access road remain, drainages have not been restored; Access road has continued to degrade. Undesirable Plant Species (Tamarisk, Halogeton) also observed established on the Location and access road; ongoing weed management required on Location and access road until Location receives a passing final reclamation inspection.</p> <p>Original corrective action and date remains applicable: Submission of additional permits does not waive compliance with 1004 requirements- See "Notice to Operators: Interim Reclamation Procedures for Delayed Operations" dated January 5, 2017.</p>	trujilloam	08/15/2023

<p><b>STORWMATER COMMENT</b></p> <p>Previous inspection observed that stormwater management on the Location and access road is inadequate:</p> <p>-Unstabilized/unmaintained slopes have resulted with rock-falls onto the access road; Location was inaccessible by vehicle. Imminent safety issues also exist due to the unstable boulders and rocks observed on the disturbed slopes.</p> <p>-BMPs to minimize erosion, degradation and off-site sediment transport are missing or insufficient on the Location and access road. Runoff is resulting in gully erosion within ruts of the road; runoff and stabilization controls at road inadequate. Cut slopes lack stabilization.</p> <p>It was observed in this inspection that corrective actions to comply with Rule 1002.f have not been taken by the Operator; Location remains inaccessible by vehicle due to rock-falls on the road; Cut slopes of the Location and access road remain unstabilized. Erosion degradation on Location and access road has persisted.</p>	<p>trujilloam</p>	<p>08/15/2023</p>
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**Attached Documents**

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

Document Num	Description	URL
403498013	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219859">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219859</a>
696205165	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219829">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219829</a>