

**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:

04/27/2023

Submitted Date:

05/01/2023

Document Number:

696204904

FIELD INSPECTION FORMLoc ID 413496 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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 | |
| | | mvogt@genesisgoco.com | |
| | | j75rober@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|----------------------|-------------|
| 412981 | WELL | EP | 04/10/2016 | LO | 103-11555 | FGSU 33-42 | RI |
| 413496 | LOCATION | AC | | | - | FLETCHER GULCH 33-42 | RI |

General Comment:

On 4/27/2023, Reclamation Specialist conducted an inspection at Genesis Gas & Oil Colorado LLC's FGSU 33-42 Location in Rio Blanco County, Colorado.

This inspection is a follow-up to #696203810 to document compliance with the following Corrective Actions:

- Final Reclamation
- Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective Actions.

The following additional issues were observed per this inspection:

- Undesirable Plant Species

Refer to the "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.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 412981 | Type: | WELL | API Number: | 103-11555 | Status: | EP | Insp. Status: | RI |
| | | | | | | | | | |
| Facility ID: | 413496 | 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? _____

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 REVEGETATIONCropland

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 _____

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 _____

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: [See "COGCC Comments"](#)

Corrective Action: **Comply with Rule 1004.a and conduct final reclamation on the Location and access road.**
Comply with Rule 606.c and keep Location free of all Undesirable Plant Species. Date **09/15/2022**

| | | | |
|---|-----------------|--|--|
| Overall Final Reclamation | Fail | 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 |
| | | | |
| Comment: See "COGCC Comments". Corrective Action: Comply with 1002.f and install stormwater and erosion control BMPs on the Location to manage stormwater in a manner that minimizes erosion and degradation. Install BMPs in accordance with good engineering practices, and maintain until the site receives a passing final inspection | | | Date: 07/15/2022 |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | |

| COGCC Comments | | |
|--|------------|------------|
| Comment | User | Date |
| STORWMATER COMMENTS Inspection #696203810 observed that stormwater and erosion control BMPs on the Location were missing or insufficient; erosion degradation due to runoff resulting in large soil movement and gully erosion on the slopes. Inspection required Operator to comply with Rule 1002.f by 7/15/2022. It was observed in this inspection that stormwater and erosion control BMPs remain missing or insufficient; -Erosion degradation and mass soil movement has persisted on the cut slopes of the Location. BMPs to manage runoff, and to stabilize the slopes not observed. -BMPs to minimize erosion, degradation and off-site sediment transport were observed to also be missing or insufficient on the access road; Runoff is resulting in gully erosion, degradation and sediment transport on and from the access road; runoff and stabilization controls at road inadequate. Cut slopes lack stabilization. Corrective action has not been addressed and remains applicable. | trujilloam | 05/01/2023 |
| RECLAMATION COMMENT All Form 2 and Federal "permits to drill" on file for the Location have expired; Form 2 #400473417 expired 4/10/2016, Federal APD (doc. no 1828332) expired 7/31/2010. Inspection #696203810 observed that the Location has been constructed, and various surface equipment (pipe, risers) 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; inspection required Operator to comply with Rule 1004.a by 9/15/2022. 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; degradation along the access road and Location has persisted. Undesirable Plant Species (Russian Olive) were also observed established along the north end of the Location, and along the access road. 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. | trujilloam | 05/01/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696204905 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6099643 |