

**FORM
INSP**Rev
X/15**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:

06/11/2018

Submitted Date:

06/12/2018

Document Number:

682403678**FIELD INSPECTION FORM**Loc ID 327071 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 26420Name of Operator: EDDY OIL COMPANYAddress: PO BOX 27468City: DENVER State: CO Zip: 80227-**Status Summary:**

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

Findings:6 Number of Comments1 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|-------|--------------------------------|-----------------|
| | | bwinter@srcenergy.com | |
| , | | cogccinspections@srcenergy.com | ALL INSPECTIONS |
| Ramos, Martha | | martha.ramos@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 246313 | WELL | PA | 08/10/2008 | OW | 123-14110 | OGILVIE 24-3 | RI |

General Comment:

This is a Final Reclamation (FR) Inspection in response to a bond release request. Sundry Document #401492744 stated that FR is complete and ready for inspection. Well was plugged and abandoned on 8/10/2008.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|---|-------|-----------------|
| Type: | # | | corrective date |
| Comment: | No visual evidence of equipment on location. No indication of other facilities identified with aerial assessment. | | |
| Corrective Action: | | Date: | |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

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 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 Pass Pit mouse/rat holes, cellars backfilled _____

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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

Compaction alleviation Fail Dust and erosion control _____

Non cropland: Revegetated 80% Pass 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:

| | | |
|--|--|---|
| <p>This location is not in compliance with Rule 1004 standards. Access road is evident and appears to be compacted with undesirable vegetation, including List B Colorado noxious weed species (Canada and Musk Thistle).</p> <p>Even the Operator's own vegetation survey from 11/2/17 (Doc.# 401492748), noted areas of the access road remain compacted and unvegetated; therefore, the Operator should not have submitted a Final Reclamation complete notice based on this information.</p> | | |
| Corrective Action: | Comply with Rule 1004 standards for the access road, including noxious weed removal and control. | Date 06/11/2018 |
| Overall Final Reclamation | Fail | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> |

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| The corrective date is not intended to be the date for which the Operator shall comply with corrective actions but rather the corrective date is the date the location was observed out of compliance. However, Operator shall perform noxious weed removal and control as soon as possible. | binschusc | 06/12/2018 |
| Operator shall submit a Form 4 Final Reclamation Complete notice when the entire location meets Rule 1004 standards. COGCC may conduct follow-up inspections prior to receiving said notice to ensure compliance with Rule 1004. | binschusc | 06/12/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401671398 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492553 |
| 682403679 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492552 |