

**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:

02/26/2019

Submitted Date:

03/14/2019

Document Number:

693900076**FIELD INSPECTION FORM**
 Loc ID 428957 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10404Name of Operator: WINN EXPLORATION CO INCAddress: 800 NORTH SHORELINE DRCity: CORPUS CHRISTI State: TX Zip: 78401**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**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Murr, Rodney	(361) 844-6983	rmurr@winnexco.com	All Inspections
Boultinghouse, Deb	(361) 844-6988	dboultinghouse@winnexco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428958	WELL	PA	06/20/2012	DA	043-06215	SLANOVICH 34-27	RI
429657	WELL	DA	07/29/2012	DA	043-06217	SLANOVICH 34-27A	RI

General Comment:

This is a final reclamation for the 043-06215 and 043-06217 wells. Document 400307042 describes plugging the 043-06215 well on June 20, 2012. Document 400512917 describes plugging the 043-06217 well on July 29, 2012. Per communication with COGCC Environmental Specialist Jason Kasola, corrective actions from the 2013 inspection regarding submittal of a Form 27 are addressed.

Inspected Facilities									
Facility ID:	428958	Type:	WELL	API Number:	043-06215	Status:	PA	Insp. Status:	RI
Facility ID:	429657	Type:	WELL	API Number:	043-06217	Status:	DA	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: RANGELAND

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: RANGELAND _____

Reminder: _____

Comment: Project area is surrounded by open grassland. Revegetation is progressing within portions of the project area. However, soil is stockpiled on the location and is preventing successful reclamation/revegetation. Based on aerial imagery, soil pile has been on the location since at least 2013.

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

Debris removed Fail _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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

Compaction alleviation Fail _____ Dust and erosion control _____

Non cropland: Revegetated 80% Fail _____ 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: Vegetation is not becoming established within areas effected by the soil pile and access to the pile. Reclamation needs to be conducted in these areas after soil pile is removed. Black netting and debris from straw wattles that are no longer functioning is present.

Corrective Action:	Remove waste and debris including soil and straw wattle debris. Reclaim portions of the project area effected by the soil pile and access to the pile, as well as any areas with poor revegetation.	Date	04/30/2019
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	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater erosion appears to be controlled at this time. However erosion needs to be monitored until final reclamation is completed per COGCC final reclamation standards, and it is determined that the location is stabilized.

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	429850	400304592	
	429850	400304592	

Attached Documents

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

Document Num	Description	URL
693900077	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4762744