

**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:

11/25/2019

Submitted Date:

11/26/2019

Document Number:

696200869

FIELD INSPECTION FORMLoc ID 390108 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 97065

Name of Operator: WINSLOW RESOURCES INC

Address: 2840 BERRY LANE

City: GOLDEN State: CO Zip: 80401

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

4 Number of Comments

1 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
		davewinslow1@cs.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
220634	WELL	PA	10/27/1987	OW	075-08758	PROPST 4	RI
390108	LOCATION	CL			-	PROPST-611N53W 28NESE	RI

General Comment:

On 11/25/2019, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at Winslow Resources' Propst #4 location in Logan County, Colorado.

This inspection is a follow up to Field Inspection Report #667200207, #682503195, #682503676 and #682503991.

This inspection is to document compliance for the following corrective actions:
1004.a: Perform reclamation in accordance with COGCC 1000 series rules.

The following alleged compliance issues were observed during this inspection:
1004.a: Final Reclamation

It was documented that no additional reclamation activities have been conducted in accordance with Rule 1004.a and corrective actions.

Refer to the "Reclamation" section 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 on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Inspected Facilities									
Facility ID:	220634	Type:	WELL	API Number:	075-08758	Status:	PA	Insp. Status:	RI
Facility ID:	390108	Type:	LOCATION	API Number:	-	Status:	CL	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 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 _____

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control **Fail**

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: [SEE "COGCC COMMENTS" FOR COMMENTS REGARDING RECLAMATION](#)

Corrective Action: _____ Date **05/15/2018**

Perform reclamation in accordance to COGCC 1000 series rules, recontour/regrade access road, repair erosion degradation implement stabilization/stormwater controls on access road and location, and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Original CA date of 5/15/2018 remains applicable.

Overall Final Reclamation

Fail

Well Release on Active Location ☐Multi-Well Location ☐**COGCC Comments**

Comment	User	Date
RECLAMATION COMMENT	trujilloam	11/26/2019
<p>Previous inspection documented that the Location did not meet COGCC 1004 final reclamation requirements; access road was not reclaimed and stormwater has channelized within the access road; erosion degradation concerns on both the location and access road. Inspections required operator to recontour/grade and reclaim the access road, as well as to implement stormwater BMP's on the location.</p> <p>It was observed in this inspection that no additional reclamation activities have been conducted per Rule 1004.a and corrective actions; Erosion degradation on the east end of the location remains evident; Access road has not been recontoured/regraded to the adjacent lands and stormwater has continued to degrade and channelize the access road; Stormwater runoff from the access road has created a gulley leading onto the location and has contributed to additional stormwater degradation; eastern ends of the location have not been regraded/reclaimed and erosion degradation remains evident.</p> <p>Corrective action has not been addressed and remains applicable.</p>		
Due to the significant nature, extent, or duration of this alleged rule violation, Location is being referred for enforcement.	trujilloam	11/26/2019

Attached Documents

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

Document Num	Description	URL
402249558	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999142
696200870	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999138