

**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:

06/03/2020

Submitted Date:

06/04/2020

Document Number:

696201338

FIELD INSPECTION FORMLoc ID 315696 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10081

Name of Operator: WINDSOR ENERGY GROUP LLC

Address: 14301 CALIBER DRIVE STE 200

City: OKLAHOMA CITY State: OK Zip: 73134

Status Summary:

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

Findings:

2 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
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		aottinger@windsorenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231369	WELL	PA	02/01/2004	OW	103-09039	UNIVERSITY OF TEXAS 24	RI
315696	LOCATION	CL			-	UNIVERSITY OF TEXAS-62N102W 32NENE	RI

General Comment:

On 6/3/2020, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at Windsor Energy Group's University of Texas #24 location in Rio Blanco County, Colorado.

This inspection is a follow up to FIR Nos. 680101534 dated 2/15/2017, and #696201071 dated 3/6/2020, to document compliance for the following corrective actions:

-Perform Final Reclamation per COGCC 1004 rules by 6/1/2017

It was observed that though some additional work (including possible revegetation activities) appears to have been conducted, unable to find evidence that Final Reclamation was conducted in accordance with COGCC 1004 Rules and corrective actions.

The following compliance issues were observed during this inspection:

Gravel/Road base remains evident on access road; Compaction evident- unable to find evidence that compaction alleviation (cross-ripping to a minimum depth of 18 inches) has been conducted on the Location and access road; Access road has not been recontoured/regraded; Trash debris/poles/barrels/etc.. previously documented have not been removed; Erosion degradation remains evident on access road- no BMPs have been installed.

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:	<u>231369</u>	Type:	<u>WELL</u>	API Number:	<u>103-09039</u>	Status:	<u>PA</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>315696</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>CL</u>	Insp. Status:	<u>RI</u>

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 **Fail** No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed _____

Gravel removed **Fail**

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

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

Non cropland: Revegetated 80% _____ 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:

It was observed in this inspection that Gravel/Road base remains on access road; Compaction evident- unable to find evidence that compaction alleviation (cross-ripping to a minimum depth of 18 inches) has been conducted on the Location and access road; Access road has not been recontoured/reggraded; Trash debris/poles/barrels/etc.. previously documented have not been removed; Erosion degradation remains evident on access road- no BMPs have been installed.

Unable to observe evidence that Final Reclamation was conducted in accordance with COGCC 1004 Rules and corrective actions. Original corrective action and date remains applicable.

Corrective Action:

Perform Final Reclamation per COGCC 1004 Rules; Reclamation Activities to be complete by June 1, 2017.

Date **06/01/2017**

Overall Final Reclamation

FailWell Release on Active Location ☐Multi-Well Location ☐**Attached Documents**

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

Document Num	Description	URL
402413783	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5166852
696201339	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5166838