

**FORM INSP**  
Rev 05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:  
07/15/2014

Document Number:  
667200207

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

|                     |               |               |                    |                          |             |
|---------------------|---------------|---------------|--------------------|--------------------------|-------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:    | On-Site Inspection       | 2A Doc Num: |
|                     | <u>220634</u> | <u>390108</u> | <u>SCHURE, KYM</u> | <input type="checkbox"/> |             |

**Operator Information:**

|                       |  |
|-----------------------|--|
| OGCC Operator Number: | <u>97065</u>                                     |
| Name of Operator:     | <u>WINSLOW RESOURCES INC</u>                     |
| Address:              | <u>2840 BERRY LANE</u>                           |
| City:                 | <u>GOLDEN</u> State: <u>CO</u> Zip: <u>80401</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name    | Phone | Email                      | Comment |
|-----------------|-------|----------------------------|---------|
| HELGELAND, GARY |       | gary.helgeland@state.co.us |         |
| Winslow, Dave   |       | Davewinslow@cs.com         |         |
| QUINT, CRAIG    |       | craig.quint@state.co.us    |         |

**Compliance Summary:**

QtrQtr: NESE Sec: 28 Twp: 11N Range: 53W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 05/18/2012 | 656500242 | PA         | PA          | <b>ACTION REQUIRED</b>        |          | <b>Fail</b>    | No              |
| 05/18/2012 | 656500240 | PA         | PA          | <b>ACTION REQUIRED</b>        |          | <b>Fail</b>    | No              |
| 08/10/1988 | 277303    | HR         | PA          | SATISFACTOR Y                 | P        | Pass           | No              |

**Inspector Comment:**

Site inspection performed for bond release request. Abandoned lease road exhibits surface erosion and non-contouring of abandoned lease road. Abandoned lease road drains onto well site location, scouring surface of well site. Natural Gas transport line owned by Sterling Energy, intersects lease road path and exhibits surface erosion and exhibits excavation of pipeline for repairs which has not been back-filled. Relationship of well site 075-08758 (Propst #4) including abandoned lease road and surface disturbance related to natural gas transport line intersecting lease road is unknown/undetermined. See attached photographs.

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status                            |
|-------------|------|--------|-------------|------------|-----------|---------------|--|
| 116210      | PIT  | CL     | 02/05/2014  |            | -         | PROPST 4      | CL <input type="checkbox"/>            |
| 220634      | WELL | PA     | 10/27/1987  | OW         | 075-08758 | PROPST 4      | PA <input checked="" type="checkbox"/> |

**Equipment:**

Location Inventory

|  |
|--|
|  |
|--|

Inspector Name: SCHURE, KYM

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

**Location**

**Lease Road:**

| Type   | Satisfactory/Action Required | comment | Corrective Action  | Date       |
|--------|------------------------------|---------|--------------------|------------|
| Access | ACTION REQUIRED              |         | Reclaim lease road | 08/31/2014 |

Emergency Contact Number (S/A/V): \_\_\_\_\_

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

Multiple Spills and Releases?

**Equipment:**

| Type | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|---|------------------------------|---------|-------------------|---------|
|      | 0 | SATISFACTORY                 |         |                   |         |

**Venting:**

| Yes/No | Comment |
|--------|---------|
|        |         |

**Flaring:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
|      |                              |         |                   |         |

**Predrill**

Location ID: 220634

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**Stormwater:**

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: 220634 Type: WELL API Number: 075-08758 Status: PA Insp. Status: PA

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

|                        |                   |             |
|------------------------|-------------------|-------------|
|                        | Lat               | Long        |
| DWR Receipt Num: _____ | Owner Name: _____ | GPS : _____ |

**Field Parameters:** \_\_\_\_\_

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA 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 REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: Inspection performed for final reclamation of site surface conditions for bond release.

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 \_\_\_\_\_

Non cropland: Revegetated 80% In Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation In Process Well Release on Active Location  Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  | Fail            |                         | Fail                  |               |                          |         |

S/A/V: ACTION REQUIRED Corrective Date: 08/31/2014

Comment: Surface erosion from stormwater runoff observed. Inspection Doc. # 667200207 forwarded to COGCC Reclamation Specialist for review.

CA: Implement stormwater BMP's.

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---|---|
| 667200208    | Abandoned lease road  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387228">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387228</a> |
| 667200209    | Gulley exiting abandoned lease road onto well site          | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387229">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387229</a> |
| 667200210    | Abandoned lease road  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387230">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387230</a> |
| 667200211    | Well pad site   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387231">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387231</a> |
| 667200212    | Gas transport line intersecting lease road                  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387232">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387232</a> |
| 667200213    | Well pad site   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387233">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387233</a> |
| 667200214    | Excavated gas line repair intersecting lease road           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387234">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387234</a> |
| 667200215    | Excavated gas line repair intersecting abandoned lease road | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387235">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387235</a> |