

**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:

04/04/2017

Submitted Date:

04/05/2017

Document Number:

674300872**FIELD INSPECTION FORM**

Loc ID 315181 Inspector Name: Spencer, Stan On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10081Name of Operator: WINDSOR ENERGY GROUP LLCAddress: 1601 NW EXPRESSWAY SUITE 500City: OKLAHOMA CITY State: OK Zip: 73118**Status Summary:**

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

Findings:4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
SCHULTZ,		info@WindsorEnergy.com	PRINCIPAL AGENT
Lujan, Carlos		carlos.lujan@state.co.us	
Inspections, All	307-686-0891	info@WindsorEnergy.com	All Inspections
Withers, John	970-261-3415	jwithers@geotechnicalgroup.net	Agent for Windsor
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Inspection to assess closure/remediation of pit under REM 10109 by Geotechnical Engineering Group, Inc. Signage has been changed to indicate new Operator as Lasso. 300 bbl crude tank is in dirt berm. Pit is small unlined and out of service. Spill report indicated 685ppm TPH in pit soil. No visible staining or odor in pit. Water in pit (run on snowmelt) has no sheen. Steve of Target Trucking pumps entire volume of pit (20bbl) for offsite disposal.

Corrective Action: Complete excavation and offsite disposal of petroleum contaminated soils. Remediate to Table 910-1 standards and provide documentation. Documentation must include a figure showing spill area with sample locations plus laboratory results. Backfill and close pit in accordance with COGCC rules.

Date: 05/31/2017

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
674300873	Pit following pumpout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116665