FORM INSP Rev

X/15

## State of Colorado Oil and Gas Conservation Commission

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Inspection Date:

08/10/2018

Submitted Date:

08/15/2018

Document Number:
682403873

## FIELD INSPECTION FORM

								002403073		
Loc ID	Inspector Nam	On-Site I	nspection		Statu	Status Summary:				
429810	Binschus, Chr					Т	THIS IS A FOLLOW UP INSPECTION			
Operator In	formation:		FOLLOW UP INSPEC			OLLOW UP INSPECTI	ON REQUIRED			
OGCC Operator Number: 26580						_ N	NO FOLLOW UP INSPECTION REQUIRED			
-			Find	Findings:						
Name of Ope	erator: BURLINGT	ON RES	6							
Address: 600 N DAIRY ASHFORD RD							<del></del>			
City:	HOUSTON	State:	TX	Zip:	77079	1	Corrective Action Response			
Contact Info						IX C	onective Action Nesponse	- Nequesteu		
Contact Na		Phor	ne	Email			Comment			
Contact Na		1 1101	<u> </u>		adaDag@aa	h				
,				COPColoradoReg@cono illips.com						
					liams@cono	cophilli				
				ps.com						
Inspected F	acilities:									
Facility ID	Туре	Status	Status Date	Well Cla	iss API Nu	ım	Facility Name	Insp Status		
429807	WELL	PR	09/17/2014	OW	005-07	189	Watkins 30-5-8H	RI		
429809	WELL	SI	02/01/2015	OW	005-07	'191	WATKINS 30-5-5H	RI		
429811	WELL	PR	10/16/2014	OW	005-07	'192	WATKINS 30-5-4H	RI		
429813	WELL	SI	01/01/2015	OW	OW 005-0719		WATKINS 30-5-5GI	H RI		
General Cor This is an I are still app	nterim Reclamatio	n and Sto	rmwater inspec	tion. Any cor	rective actions	from pr	revious inspections that	have not been addressed		

<u>Location</u>							
Overall Good:							
Emergency Contact N	Number:				_		
Comment:	Comment:						
Corrective Action:					Date:		
Good Housekeeping	<u>g:</u>						
Туре	UNUSED EQUIPMENT						
Comment:	Operator has recently reunused equipment not r						
Corrective Action:	Corrective Action:						
Туре	WEEDS						
Comment:	Operator has failed to n interim reclamation area						
Corrective Action:	Operator shall impleme manage weeds to preve onto adjacent lands.	nt Best Manage ent weed waste	emer and	nt Practices per Rule 603.f. to control and to prevent the spread of dispersing seeds	Date:	08/29/2018	
Overall Good:							
Spills:							
Туре	Area	Volume					
Comment: Multilple Spills and Releases?							
Equipment:						corrective date	
Type: Bird Protectors		#					
	Rule 605.b.(7).	ot appear to be	cent	ered- see Pic 6. Operator shall comply with	Data		
Corrective Action:					Date:		
Venting:							
Yes/No							
Comment:							
Corrective Action:					Date:		
Flaring:							
Туре							
Comment:							
Corrective Action:					Date:		

Inspected Facilities								
Facility ID:	429807	Type: _	WELL	API Number:	005-07189	Status: PR	Insp. Status:	RI
Facility ID: _	429809	Type:	WELL	API Number:	005-07191	Status: SI	Insp. Status:	RI
Facility ID: _	429811	Type:	WELL	API Number:	005-07192	Status: PR	Insp. Status: _	RI
Facility ID:	429813	Type: _	WELL	API Number:	005-07194	Status: SI	Insp. Status:	RI

Reclamation - Storm Water - Pit								
Interim Reclamatio	<u>n:</u>							
Date Interim Recl								
Land Use: RAN								
Comment:								
1002 SITE PREPARATION AND STABILIZATION								
1002a. FENCIN								
Comment								
Corrective Action		Date						
1002b. SOIL RE SEGRE								
Comment								
Corrective Action		Date						
1002c. PROTE	CTION OF SOILS							
Comment								
Corrective Action		Date						
1002E. SURFA	CE DISTRURBANCE MINIMIZATION							
Comment								
Corrective Action		Date						
1003a. Waste a	nd Debris removed?							
Comment								
Corrective Action		Date						
Unused	or unneeded equipment onsite?							
Comment								
Corrective Action		Date						
Pit, cel	Pit, cellars, rat holes and other bores closed?							
Comment								
Corrective Action		Date						
Guy line	anchors marked?							
Comment								
Corrective Action		Date						

Inspector Name: Binschus, Chris 1003b. Area no longer in use? In Production areas stabilized? Pass 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? 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 Perennial forage re-established Recontoured Non-Cropland Recontoured Pass Top soil replaced Pass 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 Operator has performed interim reclamation activities to reduce disturbance areas only needed for production operations, with the evidence of drilling rows and straw crimped mulch. Germination of grass species was observed within the weed growth but Operator shall control and manage weeds- see Good Housekeeping section. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including weed management. Corrective Action Date \_\_\_\_ Overall Interim Reclamation In Process Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: RANGELAND Reminder: Comment: Well plugged Pit mouse/rat holes, cellars backfilled Debris removed No disturbance /Location never built Contoured Culverts removed Regraded \_\_\_\_ Access Roads Gravel removed Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% 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

Inspector Name: Binschus, Chris Comment: Corrective Action: Date Overall Final Reclamation Well Release on Active Location Multi-Well Location **Storm Water:** Lease Road Erosion Loc Erosion BMPs **BMP** Lease BMP Chemical BMPs Chemical BMP Comment Maintenance **BMPs** Maintenance Maintenance Mulching Pass Compaction Pass Sediment Traps **Pass** Gravel Pass Seeding In Process Comment: At the time of this inspection, no stormwater or erosion issues were observed. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Corrective Action: Date: NO SURFACE INDICATION OF PIT Pits: **Attached Documents** You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number: **URL** Document Num Description http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4553217 401734994 **INSPECTION SUBMITTED** http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4553215 682403874 Inspection Photos