

**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 FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
315696 _____ Trujillo, Aaron _____ 2A Doc Num: _____

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

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 _____

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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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	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:

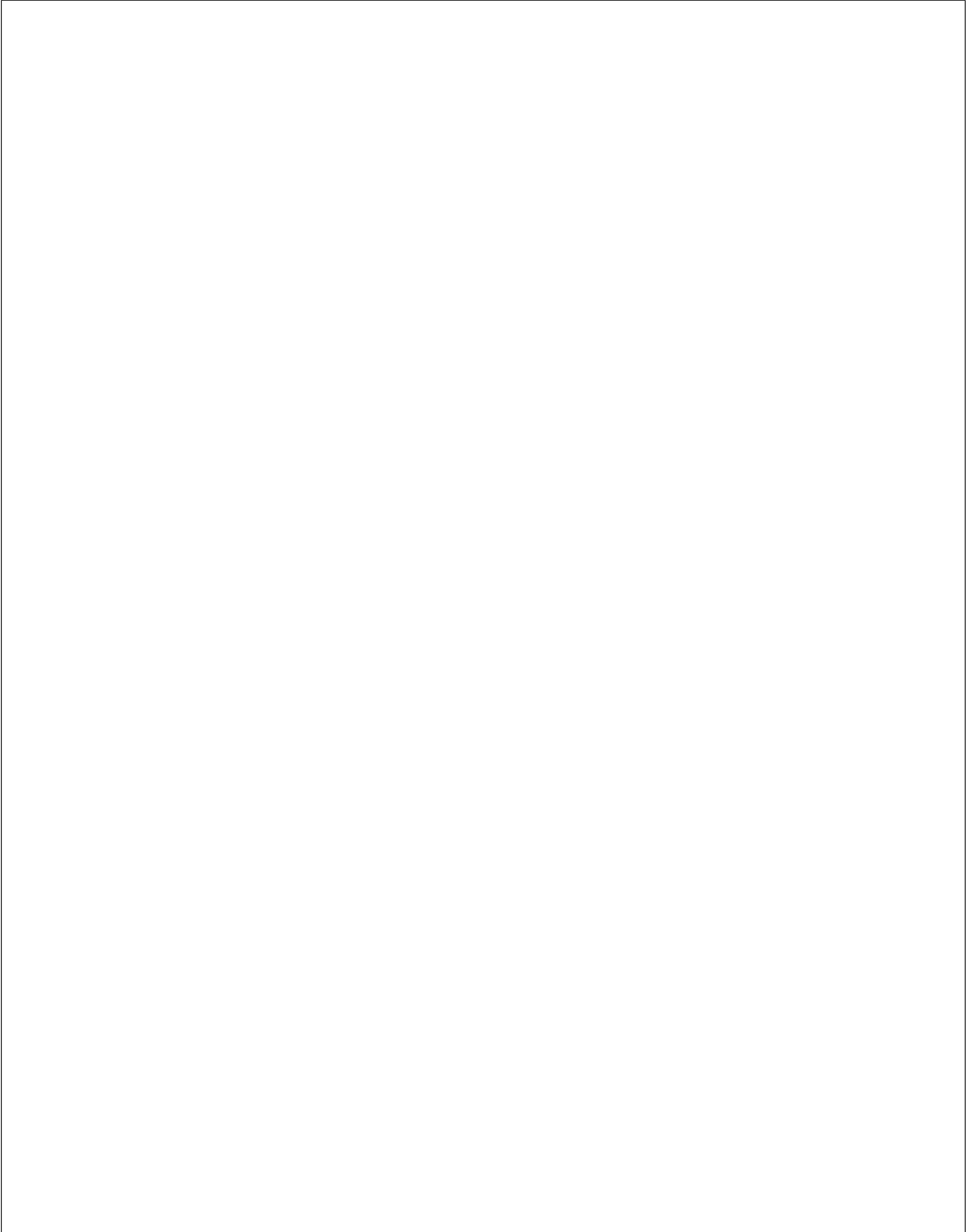
Gravel/Road base remains evident on access road; Compaction evident- unable to find evidence that compaction alleviation (cross-ripping to a minimum depth of 18 inches) has been conducted on the Location and access road; Access road has not been recontoured/regraded; Trash debris/poles/barrels/etc.. 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: 231369 Type: WELL API Number: 103-09039 Status: PA Insp. Status: RI

Facility ID: 315696 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 REVEGETATION

Cropland

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 **Fail**

Well 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
696201339	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5166838