

**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:

09/24/2020

Submitted Date:

10/12/2020

Document Number:

692402561

FIELD INSPECTION FORMLoc ID 313001 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

OGCC Operator Number: 44350

Name of Operator: J W OPERATING COMPANY

Address: 15505 WRIGHT BROTHERS DRIVE

City: ADDISON State: TX Zip: 75001

Status Summary:

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

Findings:

5 Number of Comments

3 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
		jwalker@milmen.com	
Roberts, James	970 878 3873	j75rober@blm.gov	All Rec Insp.
		lmentzer@milmen.com	
		mharper@trihydro.com	
Neidel, Kris		kris.neidel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
100588	PIT				-	SAND HILLS FEDERAL 2-19	RI
100589	PIT				-	SAND HILLS FEDERAL 3-19	RI
223251	WELL	PA	03/08/2011	GW	081-06615	SAND HILLS-FEDERAL 3-19	RI

General Comment:

This is a Final Reclamation Inspection for PA Well API#081-06615, a Fed/Fed Location Well was Spud 6/3/1985 by Quintana ; Plugged and Abandoned 3/8/2011 by JW. Insp Doc#669300210 Dated 10/16/2012 CA: Final Reclamation should comply with 1000 series rules by 3/1/13. CA from Previous Insp has not been resolved.

Inspected Facilities									
Facility ID:	100588	Type:	PIT	API Number:	-	Status:		Insp. Status:	RI
Facility ID:	100589	Type:	PIT	API Number:	-	Status:		Insp. Status:	RI
Facility ID:	223251	Type:	WELL	API Number:	081-06615	Status:	PA	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 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 Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed _____ No disturbance /Location never built _____

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

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage _____

Weeds present **Fail** Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: Location and access road have not been Reclaimed. Various risers, concrete pads remain. Wasty vegetation is sparse with CLIST Halogeton established in areas. All debris, abandoned gathering line risers, and flowline risers, and equipment should have been removed within three months of plugging, which would have been 6/8/11.

Corrective Action:

Date **03/01/2013**

Reclaim per COGCC 1004 Series Rules per Flow lines; Associated Facilities & Pits. Operator should work directly with BLM to have Federal Surface Bond Released.

CA Date remains at that given in Previous 2012 Inspection.

Overall Final Reclamation

Fail

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

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: 100588 Lat: 40.976202 Long: -107.645567

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Pit, related to Location has Unknown Status.

Corrective Action

Contact Northwest EPS Inspector Kris Neidel re: Status and Closing of two Pits listed as Related to Location by 11/2/20.

Date: 11/02/2020**Fencing:**

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

Type: _____ Lined: _____ Pit ID: 100589 Lat: 40.976202 Long: -107.645567

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Pit, related to Location has Unknown Status.

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Contact Northwest EPS Inspector Kris Neidel re: Status and Closing of two Pits listed as Related to Location by 11/2/20.

Date: 11/02/2020**Fencing:**

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Inspector Name: Colby, Lou

Netting Type:		Netting Condition:	
Comment:			
Corrective			
Date:			
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:	
Comment:			
Corrective			
Date:			

Attached Documents

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

Document Num	Description	URL
692402595	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5268140