

**FORM
INSP**Rev
X/20**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:

04/24/2023

Submitted Date:

04/25/2023

Document Number:

696204858

FIELD INSPECTION FORMLoc ID 315696 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

4 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
		aschultz@windsorenergy.com	
		ekahila@windsorenergy.com	
		aottinger@windsorenergy.com	

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 24	RI
315696	LOCATION	CL			-	UNIVERSITY OF TEXAS-62N102W 32NENE	RI

General Comment:

On 4/24/2023 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;

#696201071 dated 3/6/2020;

#696201338 dated 6/3/2020;

#696202207 dated 1/19/2021;

#696202873 dated 6/3/2021;

and #696203109 dated 8/26/2021 to document compliance for the following corrective actions:

-Final Reclamation

-Weed Management

-Stormwater

It was observed that the Location remains out of compliance with COGCC Rules and Corrective Actions.

It was observed in this inspection that stormwater erosion and degradation issues are now evident along the entire access road.

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 inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

WEEDS

Comment:

Previous inspections documented Noxious weeds on the Location and access road.

It was observed in this inspection that Noxious weeds remain established on the Location and access road.

Operator has failed to comply with COGCC Rules, and conduct sufficient, and ongoing weed management to keep Location and access road free of undesirable weedy plant species. Corrective action and date remains applicable.

Corrective Action:

Comply with Rule 606.c and 1004.e.

Date: 06/30/2021

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	<u>231369</u>	Type:	<u>WELL</u>	API Number:	<u>103-09039</u>	Status:	<u>PA</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>315696</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>CL</u>	Insp. Status:	<u>RI</u>

--

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 _____ 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% **Fail** Cropland: perennial forage _____

Weeds present **Fail** Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Final Reclamation has not been conducted in accordance with COGCC 1004 Rules, and per corrective actions:

Gravel/Road base remains on access road; unable to find evidence that compaction alleviation 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. Noxious weeds (Halogeton) remains on the Location and access road. Original corrective action and date remains applicable.

Corrective Action: **Comply with 1004 Rules.**

Date **06/01/2017**

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: Previous inspections observed that BMPs to manage stormwater runoff in such a manner to minimize erosion, degradation and off-site sediment transport were missing or insufficient; erosion degradation observed along the access road.

It was observed in this inspection that BMPs remain missing or insufficient; erosion degradation has persisted.

Operator has failed to comply with 1002.f.(2), and install or maintain BMPs until final reclamation is achieved pursuant to Rule 1004.

Corrective Action: **Comply with Rule 1002.f.(2) and install or repair required BMPs on the Location and access road. A CA date of 3/6/2020 is being provided, as this was the date stormwater issues were observed. Temporary BMPs required until Final Reclamation activities commence on the Location and access road, at which point additional BMPs will be required to manage runoff, as well as to stabilize the seeded soils; stormwater management required until Location receives a passing final reclamation inspection.**

Date: 03/06/2020

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
403383607	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092748
696204859	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092731