

**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:

09/27/2023

Submitted Date:

10/04/2023

Document Number:

696205301

FIELD INSPECTION FORM

Loc ID 312404	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 3 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10150 Name of Operator: BLACK HILLS PLATEAU PRODUCTION LLC Address: 1515 WYNKOOP ST STE 500 City: DENVER State: CO Zip: 80202				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
		randy.harris@blackhillscorp.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221505	WELL	PA	08/23/2013	GW	077-08106	KATHLYN YOUNG 1-15	PA
312404	LOCATION	CL			-	KATHLYN YOUNG-610S95W 15NWSW	RI

General Comment:

On 9/27/2023, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at BLACK HILLS PLATEAU PRODUCTION LLC's Kathlyn Young #1-15 location in Mesa County, Colorado.

This inspection is a follow-up to #696204941 dated 5/15/2023 to document compliance with the following corrective actions:

- Final Reclamation
- Weed Management
- Stormwater

It was observed in this inspection that the Location remains out of compliance with ECMC Rules and Corrective Actions.

Refer to the "Location" and "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; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Inspected Facilities									
Facility ID:	221505	Type:	WELL	API Number:	077-08106	Status:	PA	Insp. Status:	PA
Facility ID:	312404	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 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 **Fail**

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: [See "COGCC Comments"](#)

Corrective Action: _____ Date **07/17/2023**

Comply with 1004 Rules (including 1004.e and 606.c) and conduct final reclamation on the Location and access road.

Remove unused equipment, as well as debris remaining.

Comply with Rule 1002.f and install and maintain stormwater and erosion control BMPs to minimize erosion, degradation and off-site sediment transport. Ensure BMPs are implemented to stabilize the seeded soils. Stormwater and weed management required until Location receives a passing final reclamation inspection.

Overall Final Reclamation

Fail

Well Release on Active Location ☐Multi-Well Location ☐**COGCC Comments**

Comment

User

Date

RECLAMATION COMMENT

trujilloam

10/04/2023

Inspection #696204941 observed that Final Reclamation was not completed in accordance with 1004 Rules; Location has not been recontoured/regraded and reclaimed. Cut and fill slopes evident; Cut slopes lack stabilization and erosion degradation was observed. A soil stockpile was observed on the northern areas of the Location; segregated soils have not been replaced to their original relative positions and contoured. Undesirable Plant Species observed established on Location. Unused pipe equipment, cables, and what appears to be cement debris observed on the south and west ends of the Location. Improperly stored equipment and debris requires removal. Access road has not been reclaimed.

Inspection required Operator to comply with 1004 Rules, and Rule 1002.f.

It was observed in this inspection corrective actions to comply with 1004 Rules, and Rule 1002.f have not been taken; Location/access road has not been decompacted, recontoured/regraded and reclaimed; Undesirable Plant Species now also include Russian Knapweed on the fill slopes of the Location; weed management does not appear to be occurring. Various pipe, cables and debris have not been removed.

Corrective actions has not been addressed and remains applicable.

Attached Documents

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

Document Num	Description	URL
403550106	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6273603
696205302	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6273597