

**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:

06/14/2024

Submitted Date:

06/18/2024

Document Number:

696205876

FIELD INSPECTION FORMLoc ID 484545 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 3104

Name of Operator: ANSCHUTZ EXPLORATION CORP

Address: 555 17TH ST STE 2400

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

17 Number of Comments

1 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 |
|--------------|-------|------------------------------|---------|
| | | lindsey.organ@aec-denver.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|----------------------------|-------------|
| 484545 | LOCATION | AC | | | - | Coyote Fed 0397-14 | RI |
| 484991 | WELL | AP | 08/28/2023 | | 081-07846 | Coyote Fed 0397-14-3-1NH | RI |
| 484992 | WELL | AP | 08/28/2023 | | 081-07847 | Coyote Fed 0397-14-2-4NH | RI |
| 484993 | WELL | AP | 08/28/2023 | | 081-07848 | Coyote Fed 0397-14-2-3WNH | RI |
| 484994 | WELL | AP | 08/28/2023 | | 081-07849 | Coyote Fed 0397-14-2-3NH | RI |
| 484995 | WELL | AP | 08/28/2023 | | 081-07850 | Coyote Fed 0397-14-23-13NH | RI |
| 484996 | WELL | AP | 08/28/2023 | | 081-07851 | Coyote Fed 0397-14-23-14NH | RI |

General Comment:

On 6/14/2024, Reclamation Specialist Trujillo conducted a pre-drill stormwater and construction inspection at Anschutz Exploration Corp's Coyote Fed 0397-14 location in Moffat County, Colorado.

Location is Fee Surface, with Fed Minerals.

Location is within the following High Priority Habitats:

- Aquatic Sportfish Management Waters
- Greater Sage Grouse Priority Habitat Management Area
- Elk Severe Winter Range -Elk Winter Concentration Area
- Mule Deer Winter Concentration Area
- Pronghorn Winter Concentration

This is also a follow-up inspection Nos. 696205471 and 696205674 to document compliance for the following corrective actions:

- Signage Requirements
- Stormwater
- Protection of Soils

It was observed that corrective actions to address stormwater and topsoil protection compliance issues have been resolved; corrective actions to comply with 605 rules remain outstanding.

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 inspection that have not been addressed are still applicable.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Intersection of the lease road and public road | | |
| Corrective Action: | | Date: | |
| Type | | | |
| Comment: | Inspection #696205674 observed that signage at the Location entrance was missing the Oil and Gas Location name and Commission's assigned Oil and Gas Location identification number (ID #) pursuant to Rule 605.a.(1) and 605.a.(2); corrective action per Inspection #696205471 and remains applicable has not been addressed. It was observed in this inspection that the information pursuant to Rule 605.a.(1) and 605.a.(2) remains missing. | | |
| Corrective Action: | Corrective action per Inspection #696205471: Comply with Rule 605.a | Date: | |
| Type | OTHER | | |
| Comment: | Location permit within tube at the Location entrance | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Wellhead signage posted at the Location entrance. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Topsoil | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 1-888-696-1300 / 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | | | |
| Comment: | Pipe/equipment stored on location have been taped/covered to prevent wildlife access. | | |
| Corrective Action: | | Date: | |

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: | |

Location Construction

Location ID: 484545 CDP:

Comment:

Corrective Action: Date:

Form 2A COAs:

Comment:

Corrective Action: Date:

Wildlife BMPs:

Comment:

Corrective Action: Date:

Stormwater:

| | | | |
|--|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
| BERMS | Yes | | |
| Comments: Erosion BMPs: WPS Other BMPs: <input type="text"/> Corrective Action: <u></u> Date: <u></u> | | | |
| | Yes | | |
| Comments: Erosion BMPs: Gravel / Compaction- WPS Other BMPs: <input type="text"/> Corrective Action: <u></u> Date: <u></u> | | | |
| DITCHES | Yes | | |
| Comments: Erosion BMPs: Perimeter of Location. Other BMPs: <input type="text"/> Corrective Action: <u></u> Date: <u></u> | | | |
| | Yes | | |
| Comments: Erosion BMPs: Erosion blankets implemented along sections of slopes. Other BMPs: <input type="text"/> Corrective Action: <u></u> Date: <u></u> | | | |
| | Yes | | |
| Comments: Erosion BMPs: Erosion Logs- straw wattles, perimeter of disturbance. Filtrex w/ wood mulch at topsoil stockpiles. Inlets/outlets. Other BMPs: <input type="text"/> Corrective Action: <u></u> Date: <u></u> | | | |

| | | | |
|---|-----|---|--|
| | Yes | | |
| Comments: Erosion BMPs: | | Slope drains x 2- SW/NW end of WPS. Inlet/outlet armored w/ rip-rap in conjunction with geotextile lining. Wood mulch erosion logs around armoring. | |
| Other BMPs: | | | |
| Corrective Action: | | Date: | |
| DITCHES | Yes | | |
| Comments: Erosion BMPs: | | WPS | |
| Other BMPs: | | | |
| Corrective Action: | | Date: | |
| <p>Comment: BMPs have been implemented at all points of discharge from the Location.</p> <p>Stormwater and erosion control BMPs appeared to be in proper functioning condition at time of inspection. Stormwater corrective actions have been resolved.</p> <p>Corrective Action: Date: _____</p> | | | |
| <p>On Site Inspection (305):</p> <p><u>Surface Owner Contact Information:</u></p> <p>Name: _____ Address: _____</p> <p>Phone Number: _____ Cell Phone: _____</p> <p><u>Operator Rep. Contact Information:</u></p> <p>Landman Name: _____ Phone Number: _____</p> <p>Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____</p> <p>Request LGD Attendance: _____</p> <p><u>LGD Contact Information:</u></p> <p>Name: _____ Phone Number: _____ Agreed to Attend: _____</p> <p><u>Summary of Landowner Issues:</u></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><u>Summary of Operator Response to Landowner Issues:</u></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 484545 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 484991 | Type: | WELL | API Number: | 081-07846 | Status: | AP | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 484992 | Type: | WELL | API Number: | 081-07847 | Status: | AP | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 484993 | Type: | WELL | API Number: | 081-07848 | Status: | AP | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 484994 | Type: | WELL | API Number: | 081-07849 | Status: | AP | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 484995 | Type: | WELL | API Number: | 081-07850 | Status: | AP | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 484996 | Type: | WELL | API Number: | 081-07851 | Status: | AP | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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 _____ In Process _____

Comment _____

Straw mulch has been implemented at the topsoil stockpile in conjunction with erosion logs (filtrex wood mulch). 1002.c CAs have been addressed.

Ensure BMPs are maintained to protect the stockpiled soils pursuant to 1002.c.

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: RANGELAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

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: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 403828788 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591433 |
| 696205877 | sUAS Imagery and report | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591426 |
| 696205878 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591427 |