

**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:

696205879

FIELD INSPECTION FORMLoc ID 430926 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:

23 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
Heil, John		john.heil@state.co.us	
		lindsey.organ@aec-denver.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430926	LOCATION	AC			-	BHR O23-397	RI

General Comment:

On 6/14/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Anschutz Exploration Corp's BHR O23-397 location in Rio Blanco 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 to #696205478 and #696205676 to document compliance for the following corrective actions:

- Interim Reclamation of areas not needed for production
- Good Housekeeping (Trash, debris, unused equipment).
- Loadlines lack cap/plug
- Wildlife Protections
- Spills

Corrective actions regarding interim reclamation, load lines, good housekeeping and wildlife protections have been resolved. Spill issues remain apparent on the Location.

Refer to the "Location", "Reclamation" and "Stormwater" sections 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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 1-888-696-1300

Corrective Action:

Date: _____

Good Housekeeping:

Type		
Comment:	Good Housekeeping CAs per inspection #696205676 have been resolved.	
Corrective Action:		Date:

Overall Good: ☒

Spills:			
Type	Area	Volume	
Comment:	<p>It was observed in this inspection that a large majority of the spills/impacts appear to have been cleaned/removed. There are areas on the west end of the Location where stained soils remain evident.</p> <p>Additionally, a leak at the methanol tank has resulted in a spill outside of containment.</p> <p>Potentially impacted materials also appear to be being improperly disposed; fluids leaking from the dumpster/cage on the west end of the Location. Operator on site indicated material to be diapers used during spill cleanup.</p> <p>Operator on site also provided notice of a recent methanol spill within the compressor shed. Clean-up remains in process.</p>		
Corrective Action:	<p>Clean up spills/releases per Rule 912.a.</p> <p>Comply with Rule 906 litte "a" though "d" regarding management of non-E&P waste.</p> <p>Clean/Remediate impacts to Table 915-1 standards.</p>		Date:

In Containment: No			
Comment: <div>Corrective action regarding spills in honeypots has been resolved</div>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			corrective date
Type:	#		
Comment:	<div>Previous inspections observed that lines at the tank battery facility were missing required caps/plugs.</div> <div>It was observed in this inspection that caps/plugs were not placed at the lines of the tanks (pumper at time of inspection observed disconnecting hose and failing to replace caps/plug prior to leaving Location).</div> <div>Operator on site was provided notice and was able to place caps at the lines.</div> <div>This CA is being considered resolved. Advise educating AEC staff regarding Rule 603.i requirements to mitigate future compliance issues.</div>		
Corrective Action:			Date:
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	430926	Type:	LOCATION	API Number:	-	Status:	AC	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 _____

Topsoil stockpile on west end of the Location. Remaining stockpile post interim reclamation work has been mulched.

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? PassProduction areas stabilized ? Pass

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-CroplandTop soil replaced Pass Recontoured Pass 80% Revegetation In

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? I

Comment

It was observed in this inspection that areas of the Location not necessary for production have been reclaimed pursuant to 1003 requirements, and BMPs to stabilize the seeded soils, slopes, and remaining topsoil stockpile have been implemented.

This corrective action has been resolved.

Continue to monitor/manage interim areas. Conduct work as necessary to ensure slopes remain stabilized, vegetative establishment progresses towards 1003 standards, and Location remains free of Undesirable Plant Species.

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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						Eastern WPS
Gravel						WPS
Waddles						Erosion logs, east perimeter
Culverts						Northern/southern location entrances
Berms						Eastern WPS
Mulching						Straw- Eastern slopes, topsoil stockpile
Compaction						WPS
Ditches						Perimeter w/ rock checks.
Blankets						Erosion blankets, cut slopes
Other						Slope drain outlets. Riprap/geotextile.
Other						Slope drain, northeast corner. Riprap/geotextile
Other						Slope drain, southeast corner.
Sediment Traps						East end of Location. Riprap/geotextile

Comment:

Stormwater and erosion control measures appeared to be in proper functioning condition at time of inspection. Stormwater corrective actions per inspection #696205676 has been resolved.

Corrective Action: Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments		
Comment	User	Date
It is noted that work to address any remaining compliance issues is in process.	trujilloam	06/18/2024

Attached Documents

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

Document Num	Description	URL
403828791	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591434
696205880	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591428