

**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:

696205883

FIELD INSPECTION FORMLoc ID 315979 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:

9 Number of Comments

2 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 | |
| Roberts, James | | j75rober@blm.gov | Rio Blanco, Moffat |
| Organ, Lindsey | 7206391235 | lindsey.organ@aec-denver.com | Compliance Specialist |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-------------------|-------------|
| 315979 | LOCATION | AC | | | - | PRF-63N97W 21NESE | RI |

General Comment:

On 6/14/2024, Reclamation Specialist Trujillo conducted an inspection at Anschutz Exploration Corp's PRF-63N97W/21NESE location in Rio Blanco County, Colorado.

Location Is Federal Surface, Federal Mineral.

This is also a follow-up inspection to #696205703 to document compliance with the following corrective actions:

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Protection of Soils
- Weeds
- Anchors missing required Marking
- Signage Requirements
- Wildlife Protection requirements
- Sanitary facility not secured
- Fluids in containment

It was observed in this inspection that corrective actions to manage weeds remain outstanding.

Refer to the "Location" and "Reclamation" 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.

| | | | | |
|--|---|--------|--|-----------------|
| Location | | | | |
| Overall Good: <input type="checkbox"/> | | | | |
| Emergency Contact Number: | | | | |
| Comment: | | | | Date: _____ |
| Corrective Action: | | | | |
| Good Housekeeping: | | | | |
| Type | | | | |
| Comment: | Good housekeeping corrective actions per inspetion #696205703 have been resolved. | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | Spill corrective actions per inspetion #696205703 have been resolved- methanol tanks/containment have been removed. Porta-john has also been removed. | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Equipment: | | | | corrective date |
| Type: | | # | | |
| Comment: | Methanol tanks and containment BMP have been removed. CA to install or repair wildlife protection equipment no longer applicable. | | | |
| Corrective Action: | | | | Date: |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 315979 | 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: _____

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 _____ Fail _____

Comment _____

[See "Comment #1" at the end of this report.](#)

Corrective Action _____

CA Per inspection #696205703:**Comply with Rules 1002.c- Install or repair BMPs to protect stockpiles on Location from contamination, compaction, wind and water erosion, as well as to prevent weed establishment.**

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? _____ Pass _____

Comment _____

[Anchors have been marked.](#)

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? _____ F _____

Comment [See "Comment #1" at the end of this report.](#)

Corrective Action **Comply with Rules 1003.f and 606.c. Conduct weed management to ensure Location is kept free of all Undesirable Plant Species.**

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 _____ 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 ☐

ECMC Comments

| Comment | User | Date |
|--|------------|------------|
| <p>COMMENT #1</p> <p>Inspection #696205703 observed soil stockpiles on the southwest, west and northwestern ends of the Location; stockpile observed on the west end of the Location appears to be topsoil. Inspection observed that Operator appears to be using the stockpile on the southern end of the Location as a borrow area resulting in unstabilized soils, and sediment transport. Undesirable and Noxious Plant species (Halogeton) also observed established on the stockpiles. BMPs to protect stockpiles on Location from contamination, compaction, wind and water erosion, as well as to prevent weed establishment are inadequate.</p> <p>It was observed in this inspection that work to address the disturbed areas at the southern soil stockpile has been conducted.</p> <p>It was also observed that work to address the weed issues at the stockpiles has not been performed (as indicated by Operator on Location). Halogeton germination evident. Additionally, Bulbous Bluegrass (Poa bulbosa) was also observed on the stockpiles- Bulbous bluegrass plants have already reached maturity and seeded out; corrective actions have not been taken during the appropriate time frame, or by the corrective action date to address weed establishment and spread.</p> <p>This CA remains applicable. Additional weed management planning and strategies will be necessary to address noxious weeds on the Location</p> | 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 |
|--------------|----------------------|---|
| 403828794 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591436 |
| 696205884 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6591430 |