

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/31/2025

Submitted Date:

01/23/2026

Document Number:

712300269

FIELD INSPECTION FORM

Loc ID 313001 Inspector Name: Maxwell, Logan On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 44350
Name of Operator: J W OPERATING COMPANY
Address: 16479 N DALLAS PWY STE 850 LB8
City: ADDISON State: TX Zip: 75001

Findings:

- 5 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 |
|--------------|-------|--------------------|---------|
| | | jwalker@milmen.com | |
| | | j75rober@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-----------------------------------|-------------|
| 100589 | PIT | | | | - | SAND HILLS FEDERAL 3-19 | RI |
| 223251 | WELL | PA | 03/08/2011 | GW | 081-06615 | SAND HILLS-FEDERAL 3-19 | RI |
| 313001 | LOCATION | CL | | | - | SAND HILLS-FEDERAL-612N91W 19NWSE | RI |

General Comment:

On 12/31/2025, Northwest Reclamation Specialist Maxwell conducted a Final Reclamation Inspection at J W Operating Company's SandHills Federal #3-19 Location in Moffat County, Colorado.

The well was PA'd 3/08/2011 (Doc #2287098) and is located on federal surface.

The Location is in the following HPH: 1202.c. Aquatic Native Species Conservation Waters; 1202.d. density for Greater sage-grouse priority habitat management, and Pronghorn winter concentration.

This is a follow up to previous inspection #692402561 to document compliance with corrective actions. Corrective actions from previous inspection have not been addressed.

The following compliance issues were observed during this inspection:
-Trash/debris/equipment remains on location
- 1004 Final Reclamation

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 actions from previous inspections that have not been addressed remain applicable. Any new corrective actions without corrective action dates, requires that the Operator comply with the Rules as soon as possible or when environmental conditions permit. 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--------------------------------------------------------------------------------------------------------------|--|------------------|
| Type | TRASH | | |
| Comment: | It was observed that gathering line and flowline risers, trash, and other debris have been left on Location. | | |
| Corrective Action: | Comply with Rule 1004.a. Remove all equipment and trash. | | Date: 03/01/2013 |

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: 100589 Type: PIT API Number: - Status: _____ Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 223251 Type: WELL API Number: 081-06615 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 313001 Type: LOCATION API Number: - Status: CL 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 _____

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 REVEGETATION

Cropland

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 Pass Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control _____

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:

| | |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Corrective Action: Conduct final reclamation per 1004 Series Rules and abandon flowlines per Rule 1105. | Date: _____ |
| Overall Final Reclamation Fail | Well Release on Active Location <input type="checkbox"/> |
| | Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: At the time of this inspection, no stormwater issues were observed.

Corrective Action: _____ Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Type: | Lined: | Pit ID: | Lat: | Long: |
|------------------------|--------------|---------------|--------------|-------|
| Reference Point: _____ | Other: _____ | Length: _____ | Width: _____ | |

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Pit #100589 is related to the Location with unknown staus.

Corrective Action Contact the Northwest EPS to close the related pit. Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: _____

Corrective Action _____ Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 404516804 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425079 |
| 712300273 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425070 |