

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/10/2022

Submitted Date:

05/12/2022

Document Number:

696203685

## FIELD INSPECTION FORM

 Loc ID: 391071 Inspector Name: Trujillo, Aaron On-Site Inspection:  2A Doc Num:
**Operator Information:**
 OGCC Operator Number: 49100  
 Name of Operator: KOCH EXPLORATION COMPANY LLC  
 Address: 950 17TH STREET #1900  
 City: DENVER State: CO Zip: 80202
**Status Summary:**

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

**Findings:**

- 4 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
		radinj@kochind.com	
		howard4d@kochind.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221629	WELL	PA	07/09/1997	DA	077-08231	HORSESHOE CANYON 4	RI
391071	LOCATION	CL			-	HORSESHOE CANYON-69S97W 33SENE	RI

**General Comment:**

On 5/10/2022 Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at Koch Exploration Company LLC's Horseshoe Canyon 4 location in Mesa County, Colorado.

This is also a follow-up inspection to #696203454, to document compliance for the following corrective actions: -1002.f

It was observed that the Location remains out of compliance with COGCC Rules and corrective actions.

Refer to the "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.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Inspected Facilities**

Facility ID: 221629 Type: WELL API Number: 077-08231 Status: PA Insp. Status: RI

Facility ID: 391071 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 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 \_\_\_\_\_ 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% **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:

	<p>Inspection #696203454 documented that the Location has not achieved an 80% uniform desirable perennial vegetative cover to that of the reference; Location is bare or predominantly Undesirable Plant Species such as Kochia, Salsola sp., and Halogeton (a Colorado State listed noxious weed), and not reflective of the reference. Inspection required Operator to comply with 1004 rules, including revegetation activities and weed management by 5/31/2022.</p> <p>At time of inspection, unable to find evidence that work to resolve CA has been performed; undesirable plant and noxious weed germination evident throughout location. CA remains applicable.</p>	
Corrective Action:	<p>Comply with 1004 Rules: Conduct reclamation to ensure Location progresses towards 1004 final reclamation standards; establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels.</p> <p>Conduct weed management to prevent further establishment and spread of Undesirable and Noxious Weed Plant Species; ongoing weed management required until location passes final reclamation.</p> <p>Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.</p>	Date <b>05/31/2022</b>
<p>Overall Final Reclamation <b>Fail</b>      Well Release on Active Location <input type="checkbox"/>      Multi-Well Location <input type="checkbox"/></p>		

**Storm Water:**

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

Comment:	<p>Inspection #696203454 documented that the stormwater and erosion control measures on the Location are missing or inadequate. Inspection required Operator to comply with Rule 1002.f by 3/7/2022.</p> <p>It was observed in this inspection that the single wattle row along the downslope perimeter of the Location remain in disrepair, and improperly installed; BMPs have not been maintained per good engineering practices.</p> <p>CA has not been addressed and remains applicable.</p>	
Corrective Action:	<p>Install or repair required BMPs per Rule 1002.f.(2)C. Continue to monitor and manage stormwater on the Location; ensure stormwater sediment and erosion control BMPs are implemented in accordance with good engineering practices, and maintained in proper functioning condition. Ongoing stormwater management is required until site receives a passing final inspection.</p>	Date: <b>03/07/2022</b>

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
403048514	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753115">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753115</a>
696203686	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753104">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753104</a>