

**FORM  
INSP**Rev  
X/15**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:

06/20/2017

Submitted Date:

06/22/2017

Document Number:

685303398**FIELD INSPECTION FORM**Loc ID 322090 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 100178Name of Operator: D J SIMMONS INCAddress: P.O. BOX 1469City: FARMINGTON State: NM Zip: 87401**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**21 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Seale, Rod		rseale@djsimmons.com	<a href="#">Pet. Eng./Operations Mgr</a>
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>
Byrom, John		jbyrom@djsimmons.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208908	WELL	PR	03/01/2017	GW	033-06012	CROSS CANYON UNIT 1	PR

**General Comment:**[2017 Flowline NTO Inspection Statewide](#)

See link at end of report for path to downloadable pictures. Inspection report contains corrective action and comment. See Good Housekeeping, Equipment, and Stormwater sections of report for additional details.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Labels directly on production tank.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Freestanding framed metal sign located at location entrance.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	S/SE perimeter has thistle infestation and vine weed spreading out onto location.		
Corrective Action:	Remove and treat thistle/vine weeds to prevent recurrence to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 07/02/2017
Type	DEBRIS		
Comment:	Pieces of steel 1" cable have surfaced in three places on location.		
Corrective Action:	Remove steel cable to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 07/22/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Flow Line	# 1		corrective date
Comment:	In use - Steel 3" line from wellhead to separator inlet. All points on location. 37.620141/-108.979722 from scout card.		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			

Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Chemical tank on secondary containment.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Metal cover/carport and concrete pad. (Removed compressor cover.)		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - Steel 2" line from separator outlet to low point and gas meter inlet. All points on location. 37.620141/-108.979722 from scout card. Low point is stubbed up at gas meter house with swedge and 1" valve on top of line. Line has a return to blow down/clean out liquids from line. Valve not locked out and tagged. NTO required this to be completed by May 30, 2017.		
Corrective Action:	Comply with Phase I-Part 2 of the May 2, 2107 Flowline NTO.		Date: 05/30/2017
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Above ground 300 BBL tank with earthen berms.				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate



Inspected Facilities									
Facility ID:	208908	Type:	WELL	API Number:	033-06012	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR - Review of electronic well file indicates last reported production as April 2017.								
Corrective Action:								Date:	

**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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

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% \_\_\_\_\_ 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
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Berms around produced water tank.
Gravel	Pass	Gravel	Pass			

Comment: Erosion channel off SE side of loction just off front berm for produced water tank. Channel is 4"-6" deep and 4"-8" wide.

Corrective Action: Install or repair required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 07/22/2017

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
D J Simmons representative who met me on location had no equipment to pressure check lines and no knowledge of May 2, 2017 Flowline NTO.	stjohnw	06/21/2017

**Attached Documents**

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

Document Num	Description	URL
401316137	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177413">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177413</a>
685303403	Wellhead sign.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177393">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177393</a>
685303404	1 of 3 pieces of cable, thistle, and vine weed.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177394">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177394</a>
685303405	Thistle.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177395">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177395</a>
685303406	Line into meter and low point stub up and valve.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177396">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4177396</a>