

**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:

06/23/2017

Submitted Date:

07/03/2017

Document Number:

680601713

FIELD INSPECTION FORM

Loc ID 322112 Inspector Name: ROY, CATHERINE 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:

OGCC Operator Number: 100178
Name of Operator: D J SIMMONS INC
Address: P.O. BOX 1469
City: FARMINGTON State: NM Zip: 87401

Findings:

- 7 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Byrom, John		jbyrom@djsimmons.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208995	WELL	PA	04/27/2016	GW	033-06100	PAPOOSE CANYON 2-20	RI

General Comment:

2017 Flowline NTO Inspection 1000' Buffer.
Well was plugged April 27, 2016.
This is also a Reclamation Inspection for PA Well API#033-06100.
Several risers remain on location. See attached for photos. Photo comments contain latitude and longitude information.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume	corrective date
Flow Line	# 4		
Comment:	Equipment on location is out of compliance with May 2, 2017 flowline Notice to Operators (NTO) and final reclamation rules. Comply with the reclamation rules to remove, all debris, abandoned gathering line risers, and flowline risers, and equipment within three months of plugging (4/27/2016) the associated well. All work should have been conducted by 7/27/2016. Operator must abide by the May 2, 2017 Flowline or Pipeline NTO. Photos and/or GPS of the various gathering line risers, and flowline risers are attached.		
Corrective Action:	Comply with May 2, 2017 Flowline NTO and remove all flowline risers. This should be completed by 6/30/2017. If not completed, it shall be done no later than 7/15/2017. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all riser Risers/ Flowlines/ Pipelines .		Date: <u>06/30/2017</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 208995 Type: WELL API Number: 033-06100 Status: PA 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: Project area is surrounded by cultivated fields. Several risers on location and other metal debris and gravel remain. Vegetation on well pad is largely weeds. Two areas approximately 50 feet long and 75 feet wide are without of vegetation. Location not recontoured. See attached photos.

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed **Fail** No disturbance /Location never built _____

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

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage **Fail**

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: One established salt cedar tree and several hundred jointed goatgrass are growing on the well pad.

Corrective Action:

Date **07/31/2017**

Control weeds and remove metal debris by 7/31/2017. Well pad needs to be recontoured, decompacted, and revegetated in accordance with 1004 reclamation rules, no later than November 1, 2017.

Overall Final Reclamation **Fail** 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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	276340	200067384	
	276340	200067384	

COGCC Comments

Comment	User	Date
Location does not meet May 2, 2017 flowline NTO requirements and does not meet final reclamation regulations. The following corrective actions apply: 1. Flowline risers need to be removed by 6/30/2017 and no later than 7/15/2017. 2. Weeds and debris on well pad need to be removed and controlled by 7/31/2017. 3. All final reclamation activities including reclamation of the access road and well pad need to be completed no later than 11/1/2017.	RoyC	07/03/2017

Attached Documents

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

Document Num	Description	URL
680601714	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4189009