

**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:
07/16/2018

Submitted Date:
07/17/2018

Document Number:
682403777

FIELD INSPECTION FORM

Loc ID 422264 Inspector Name: Binschus, Chris 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: 10213
Name of Operator: DJ RESOURCES INC
Address: 1600 BROADWAY #1960
City: DENVER State: CO Zip: 80202

Findings:

- 8 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		scrumb@djrlc.com	
		sspurlock@djrlc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422261	WELL	PA	08/18/2015	OBW	069-06435	Rawhide Flats 10-68-16 1M	RI

General Comment:

[This is a Final Reclamation Inspection for PA Well API#069-06435. Well was plugged and abandoned on 8/18/2015.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type

Comment: Livestock fencing. Please see the attached photo document for more details.

Corrective Action:

Date: _____

Equipment:

Type:	#	corrective date

Comment: No visual evidence of equipment at the well location.

Corrective Action:

Date: _____

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

Type

Comment:

Corrective Action:

Date: _____

Inspected Facilities

Facility ID: 422261 Type: WELL API Number: 069-06435 Status: PA Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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: RANGELAND _____

Reminder: _____

Comment:

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

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded _____ Contoured Fail Culverts removed _____

Gravel removed Fail

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ 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>This location is not in compliance with Rule 1004 standards. Reclamation rules require reclamation activities to be conducted within twelve months of plugging on non-cropland. Well was plugged 8/18/2015; therefore, all final reclamation activities should have been completed by 8/18/2016.</p> <p>Appears gravel was scrapped off to the side of the access road but has not been removed, contoured or seeded.</p> <p>Kochia, a weedy annual, was observed throughout most of the well location. At a minimum, the Operator needs to control the weedy, annual vegetation. Operator may need to perform additional reclamation activities by Fall 2018, as little, to no, germination of desirable species was observed throughout most of the well location. See COGCC comments.</p>	
Corrective Action:	<p>Corrective action #1: Perform Canada thistle and Kochia weed control by 7/31/2018.</p> <p>Corrective action #2: Perform final reclamation activities throughout the entire access road by 11/30/2018. Operator shall perform additional reclamation activities (i.e., reseeding and mulching) on the well location if vegetation does not progress by Fall 2018.</p>	Date 07/31/2018
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
<p>Comment: Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including stormwater management.</p> <p>Well location did not appear to be stabilized and no mulch was observed throughout the well location. For future reference, Operator shall stabilize the seeded soil and protect the seed from wind and stormwater erosion.</p>						
Corrective Action:						Date:

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
<p>Final Reclamation Comments:</p> <p>Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including weed management and stormwater management. Operator shall submit a Form 4 Final Reclamation Complete notice when the location meets Rule 1004 standards. COGCC may conduct follow up inspections prior to receiving said notice to ensure compliance with Rule 1004.</p>	binschusc	07/17/2018
<p>Fail Debris:</p> <p>Operator shall remove the Operator sign from the entrance of the location off CR7. Operator shall remove the wood debris observed near the drainage crossing; appears this wood was used for operational purposes.</p>	binschusc	07/17/2018
<p>COGCC Staff, Chris Binschus, contacted and communicated the inspection findings and corrective actions to an operator representative, Stephanie Spurlock, on July 17, 2018. Note: Principal Agent was not updated at the time of the call on July 17, 2018. Operator representative said a new Form 1A would be resubmitted.</p>	binschusc	07/17/2018

Attached Documents

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

Document Num	Description	URL
682403778	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4525393