

**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:

09/24/2018

Submitted Date:

09/27/2018

Document Number:

682503929**FIELD INSPECTION FORM**
 Loc ID 404096 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 23320

Name of Operator: DECLAR OIL & GAS INC

Address: 13500 RD W

City: WELDONA State: CO Zip: 80653

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**Contact Information:**

Contact Name	Phone	Email	Comment
Young, Rob		rob.young@state.co.us	
		doublecranch@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117756	PIT	AC			-	BLAKE 1-32	RI
237725	WELL	PA	03/19/2011	OW	121-10228	BLAKE 1-32	RI

General Comment:

This is a follow-up final reclamation inspection to doc. #682503015. This is also a follow-up inspection in response to complaint #200444987 received December 29th, 2017. Complainant expressed concerns over property damage due to a tank remaining on site, a pit not being properly closed, and the location, access road and pits not being reclaimed. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Inspected Facilities									
Facility ID:	<u>117756</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>237725</u>	Type:	<u>WELL</u>	API Number:	<u>121-10228</u>	Status:	<u>PA</u>	Insp. Status:	<u>RI</u>

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 REVEGETATIONCropland

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 Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded Fail Contoured Fail Culverts removed Fail

Gravel removed _____

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

Compaction alleviation Fail 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:

Previous inspection documented that the location (large propane storage tank, concrete blocks), pits, and access road (culverts, cattle guard) have not been reclaimed. Tank and concrete have been removed and pits have been filled (see "Pits"). However, only a portion of the access road identified in the inspection report appears to have had reclamation work conducted; areas of the access road west into section 31 have not been reclaimed per the corrective actions. Road has not been decompacted, recontoured/regraded. Cattle guard and culverts remain. Additionally, the areas of access road west of the cattle guard that was once reclaimed/revegetated appears to have been redisturbed. See attached photos. Corrective action remains applicable.

Corrective Action:

Perform reclamation in accordance to COGCC 1000 series reclamation requirements including, but not limited to, compaction alleviation, grading and recontouring access road to that of the adjacent reference area.

Date **04/04/2009**

Overall Final Reclamation

FailWell 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

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

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

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:

Previous inspection required operator to coordinate with Northeast Environmental Protection Specialist Rob Young (Rob.young@state.co.us) and comply with the approved work plan (Form 27 #2086957) for pit sampling and closure. Operator appears to have closed pits, however, NE EPS has indicated he has received no contact from the operator and no records exist indicating operator sampled pit(s) per the 27, COAs. This corrective action remains applicable.

Corrective Action

Coordinate with Northeast Environmental Protection Specialist Rob Young (Rob.young@state.co.us) and comply with the approved work plan (Form 27 #2086957) for pit sampling and closure.

Date: 04/18/2016**COGCC Comments**

Comment	User	Date
Form 27 #2086957 and COA doc. #2086959 required operator to sample pit(s) for BTEX, TPH, pH, EC and SAR analysis, remove soils if not in compliance with 910-1 standards and close/reclaim pit(s).	trujilloam	09/27/2018

Attached Documents

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

Document Num	Description	URL
401776615	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4591221
682503930	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4591206