

**FORM
INSP**Rev
X/20**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:

06/21/2023

Submitted Date:

06/23/2023

Document Number:

696205051

FIELD INSPECTION FORMLoc ID 322318 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 22370

Name of Operator: D & G ROUSTABOUT SERVICE

Address: 765 S 1/2 ROAD

City: MACK State: CO Zip: 81525

Status Summary:

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

Findings:

9 Number of Comments

3 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
Arauza, Steven		steven.arauza@state.co.us	
		terrelloil@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210269	WELL	SI	01/01/2019	GW	045-06025	WEST SALT CREEK-FEDERAL 1-7	RI
322318	LOCATION	AC			-	WEST SALT CREEK-FEDERAL-66S103W 7NESW	RI

General Comment:

On 6/21/2023, Reclamation Specialist Trujillo inspected D&G Roustabout Services West Salt Creek Federal 1-7 Location in Garfield County, Colorado.

Records show well is Fee Surface, Federal Mineral.

Location is within an Aquatic Native Species Conservation Waters buffer zone.

This inspection is a follow-up to Inspection #696204927 , to document compliance with the following corrective action:

- Final Reclamation; removal of surface equipment
- Protection of soil stockpiles
- Well has been Plugged and Abandoned. No Form 6(s) on file.

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective actions.

The following new compliance issues were observed per this inspection:

- Undesirable Plant Species

Refer to the "Location" and "Reclamation" sections 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	It was observed in this inspection that ongoing weed management on the Location is not being performed, or is inadequate; Undesirable and Noxious Plant Species (Hoary cress, Bindweed, Knotweed, etc...) have been allowed to re-established on the Location.		
Corrective Action:	Comply with Ruled 606.c and 1004.e and keep Location free of all Undesirable Plant Species. Weed management required until Location receives a passing final reclamation inspection. Corrective Action date is the "Date of Discovery"; Location will remain out of compliance until corrective action has been resolved.		Date: 06/21/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Wellhead excavation has been fenced.		
Corrective Action:			Date:

Equipment:

Type: Other	#		corrective date
Comment:	<p>Previous inspection observed that the well was P&Ad 12/21/2022, and that the Form 6(s) had not been submitted. Inspection required Operator to comply with Rule 435.b. (1).</p> <p>Operator submitted Form 6(s) #403288975 on 6/5/2023. Form is "in process" at time of this inspection.</p> <p>This CA has been addressed.</p>		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>210269</u>	Type:	<u>WELL</u>	API Number:	<u>045-06025</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>322318</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

Environmental	
Spill/Remediation:	
Comment:	Form 27(i) #403288872 for Facility Closure submitted 1/30/2023. Location non-cropland. Pursuant to 1004.a, final reclamation activities are required to be completed within 12 months of Well facility closure.
Corrective Action:	<div></div> <div>Date: <div></div></div>
Emission Control Burner (ECB): <div></div>	
Comment:	<div></div>
Pilot: <div></div>	Wildlife Protection Devices (fired vessels): <div></div>

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 _____ Fail _____

Comment _____

Previous inspection observed that BMPs to minimize erosion and sediment transport from the soil stockpiles associated with excavation activities on the Location are missing or insufficient. Inspection required Operator to comply with Rule 1002.f and 1002.c.

It was observed in this inspection that Operator place erosion logs around areas of the stockpiles. Unable to find evidence that BMP was installed per good engineering practices (trenched/backfilled); BMPs have also not been maintained in proper functioning condition. This CA remains applicable.

Corrective Action _____

Comply with Rule 1002.f and 1002.c.

Date **05/12/2023**

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 _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed **Fail** _____ 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: **Previous inspection observed that the well has been P&Ad, and that surface equipment remained on the Location; surface equipment required removal by 3/2023 in accordance with 1004.a. Inspection required Operator to comply with Rule 1004.a by 6/10/2023.**

It was observed in this inspection that surface equipment (risers) remain on the Location. This CA has not been addressed and remains applicable.

Corrective Action:	Comply with Rule 1004.a and remove all debris, abandoned gathering line risers and flowline risers, and surface equipment.	Date	06/10/2023
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

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID: <u>113559</u>	Lat: <u>39.550864</u>	Long: <u>-108.922959</u>
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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:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
Comply with Form 27(i) 403288872 COAs.	trujilloam	06/23/2023

Attached Documents

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

Document Num	Description	URL
696205052	Inspection Photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159045