

**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:

08/21/2024

Submitted Date:

08/27/2024

Document Number:

714001115**FIELD INSPECTION FORM**Loc ID 322116 Inspector Name: Mcdonough, Corey On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC Operator Number: 10506Name of Operator: SEELEY OIL COMPANY LLCAddress: PO BOX 1058City: CORTEZ State: CO Zip: 81321**Status Summary:**

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

**Findings:**6 Number of Comments1 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                         |
|-------------------|-------|-------------------------|---------------------------------|
| Seeley, Nathaniel |       | nathaniel@seeleyoil.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 209010      | WELL | SI     | 08/01/2023  | OW         | 033-06115 | ISLAND BUTTE 3 | RI          |

**General Comment:**

On 8/21/2024 Reclamation Specialist Corey McDonough conducted a Reclamation and Stormwater Inspection at Seeley Oil Companies Island Butte 3 Location in Dolores County, Colorado. This is a follow up inspection to inspection doc # 702500487. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

During the inspection the following compliance issues were observed  
- Weedy Debris

Refer to the "Good-Housekeeping" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

|  |  |        |  |                  |
|--|--|--------|--|------------------|
| Location   |  |        |  |                  |
| Overall Good: <input type="checkbox"/>                 |  |        |  |                  |
| Emergency Contact Number:                              |  |        |  |                  |
| Comment:   |  |        |  | Date: _____      |
| Corrective Action:                                     |  |        |  |                  |
| Good Housekeeping:                                     |  |        |  |                  |
| Type   | DEBRIS   |        |  |                  |
| Comment:   | Large patch of weedy Russian thistle observed in the center part of the disturbance. |        |  |                  |
| Corrective Action:                                     | Comply with rule 606, remove and properly dispose of weedy debris.                   |        |  | Date: 09/10/2024 |
| Overall Good: <input type="checkbox"/>                 |  |        |  |                  |
| Spills:  |  |        |  |                  |
| Type   | Area   | Volume |  |                  |
| In Containment: No                                     |  |        |  |                  |
| Comment:   |  |        |  |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |  |                  |
| Venting:   |  |        |  |                  |
| Yes/No   |  |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Flaring:   |  |        |  |                  |
| Type   |  |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |

| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 209010 | Type: | WELL | API Number: | 033-06115 | Status: | SI | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
|  |        |       |      |             |           |         |    |               |    |

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: This location meets interim reclamations regulations; sufficient uniform vegetative cover. Area of the location not needed for production, or are no longer in use have been reduced and reclaimed. Continue to monitor and manage location to comply with 1003 rules.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

1002b. SOIL REMOVAL AND \_\_\_\_\_

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 Guy line markers corrective action identified in the previous inspection doc #702500487 has been addressed/resolved.

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 In Process

**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 |
|                  |                 |                         |                       |               |                          |         |

Comment:

At the time of the inspection, no storm water erosion issues were observed. Continue monitoring and managing storm water and erosion controls to ensure compliance with storm water regulations.

Corrective Action:

Date:

Pits:

☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

|              |                   |   |
|--------------|-------------------|---|
| Document Num | Description       | URL   |
| 714001125    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6683067">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6683067</a> |