

**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:

08/29/2024

Document Number:

697505443

FIELD INSPECTION FORM

Loc ID 320737 Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10362
Name of Operator: S & D LLC
Address: 7119 SILVER MOON LANE
City: FORT COLLINS State: CO Zip: 80525

Status Summary:

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

Findings:

- 7 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
		msheep8@msn.com	
Lindley, Trent		trent.lindley@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204714	WELL	PA	07/05/2022	GW	005-06799	KISSLER, DAN 1-10	RI

General Comment:

This is a Final Reclamation Inspection for PA Well API#005-06799 and its associated on-location tank battery in response to a bond release request. Well was plugged and abandoned 07/05/2022.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment:

Unused equipment/debris along the eastern/southern location and partially buried plastic was observed throughout portions of the location. Refer to the attached inspection photos.

Corrective Action:

Comply with Rule 1004.a to remove all unused equipment/debris and partially buried plastic from location.

Date:

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 204714 Type: WELL API Number: 005-06799 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
Comment:
Corrective Action: Date: _____
Reportable: _____ GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

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:

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

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded Fail Contoured Fail Culverts removed _____

Gravel removed Fail

Location and associated production facilities reclaimed Fail 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:

	<p>ECMC Staff, Denise Arthur and Chris Binschus, had a phone conversation with the Operator back in July 2024 regarding the bond release request. Operator notified Staff that the tenant farmer had not planted any crops and that the reference areas were fallow cropland. Staff said an inspection would be performed to ensure compliance with Reclamation Rules and at a minimum that decompaction had been performed for seedbed prep for crop planting.</p> <p>At the time of this inspection, a portion of the access road still had gravel, location had not been recontoured and decompaction had not been performed, in addition to other issues identified in the Good Housekeeping section.</p> <p>Refer to the COGCC Comment section for additional information.</p>	
Corrective Action:	<p>Comply with Rule 1004 to conduct the following:</p> <p>1) Remove gravel from the access road</p> <p>2) After removing all unused equipment/debris and partially buried plastic from location, Operator shall recontour the location to its original contour as practicable.</p> <p>3) After recontouring has been performed, Operator shall perform decompaction along the access road and location by cross-ripping to a depth of eighteen (18) inches. It shall be tilled adequately to re-establish a proper seedbed.</p>	Date _____
Overall Final Reclamation	Fail	Well Release on Active Location <input type="checkbox"/>
		Multi-Well Location <input type="checkbox"/>

ECMC Comments		
Comment	User	Date
ECMC Staff, Chris Binschus, emailed the Operator on August 22, 2024 to communicate the Final Reclamation inspection findings. Staff proposed having further discussions and would be available to meet the week of August 26th. To date, Staff has not received a response from the Operator.	binschusc	08/29/2024
There is an unresolved NOAV (Doc. 402851496). Staff has communicated to the Operator that an Enforcement Advisor would be assigned once a Final Reclamation inspection was performed.	binschusc	08/29/2024

Attached Documents

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

Document Num	Description	URL
697505444	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6687390