

**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 FORM**Loc ID 322318 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 22370

Name of Operator: D &amp; 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.

**Location**Overall 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		
------	------	--------	--	--

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&amp;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:	210269	Type:	WELL	API Number:	045-06025	Status:	SI	Insp. Status:	RI
Facility ID:	322318	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

Environmental	
<b>Spill/Remediation:</b>	
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 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 \_\_\_\_\_ 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: 113559	Lat: 39.550864	Long: -108.922959
-------	--------	----------------	----------------	-------------------

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
403444022	INSPECTION SUBMITTED	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159048">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159048</a>

696205052	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159045">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159045</a>
-----------	-------------------	---

