

**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:

10/18/2017

Submitted Date:

10/19/2017

Document Number:

682502719**FIELD INSPECTION FORM**

Loc ID 388374 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 24775Name of Operator: DONNELLY CASING PULLING COAddress: BOX 791City: STERLING State: CO Zip: 80751-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Ramos, Martha		martha.ramos@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219421	WELL	PA	04/30/1992	OG	075-06321	DAVIS 1	RI

General Comment:

This is a final reclamation and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable. Records indicate well was PA'd 1992.

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: Cropland

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

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed Fail

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:

This location does not meet reclamation requirements. Large areas of the former battery location have not been returned to crop production and remain bare and unvegetated. Gravel, pipe and asphalt debris found on the east end of the battery. What appears to be an oil waste covers large areas on the southern end of the battery facility. This waste will need to be removed and the soil remediated. The former pit areas on the western end, and large areas throughout, and north of the location, remain bare and unvegetated. Surface soil features seen here are similar to those seen on salt kills. The well location does not appear to be uniform when compared to reference. However, a follow-up will need to be performed when crop is growing to verify.

Corrective Action: **See "COGCC Comments" for corrective action.**

Date _____

Overall Final Reclamation

Fail

Well Release on Active Location ☐

Multi-Well Location ☐

COGCC Comments

Comment	User	Date
<p>CORRECTIVE ACTION</p> <p>Remove oil waste material, asphalt, gravel and pipe debris remaining on the battery location. Collect and test soil samples from the bare areas of the battery location and former pits, and a sample from a reference area, for comparative laboratory analysis of pH, EC and SAR. Report the results attached to a form 4 compared to the Table 910-1, and provide a map outlining sample locations to COGCC. If samples from impacted areas are greater than Table 910-1 standards, operator will submit a form 27.</p> <p>If soil sampling and analysis indicates areas do not meet 910-1 standards, perform remediation until standards are met, at which point any additional reclamation activities required to bring the location back into compliance shall be conducted in accordance to COGCC 1000 series reclamation rules and standards.</p>	trujilloam	10/19/2017

Attached Documents

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

Document Num	Description	URL
401435765	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4279468
682502720	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4279460