

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



| | | | |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:
04/16/2014

Document Number:
673702393

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|-----------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>209601</u> | <u>322184</u> | <u>Sherman, Susan</u> | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|---|
| OGCC Operator Number: | <u>10170</u> |
| Name of Operator: | <u>CRIMSON EXPLORATION OPERATING INC</u> |
| Address: | <u>717 TEXAS AVENUE SUITE 2900</u> |
| City: | <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77002</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|----------------|-------------------------|---------|
| Williams, Roy | (713) 898-2637 | rwilliams@crimsonxp.com | |
| LaFevers, Jim | (713) 898-2637 | jlafevers@crimsonxp.com | |

Compliance Summary:

| QtrQtr: | <u>NESE</u> | Sec: | <u>19</u> | Twp: | <u>6S</u> | Range: | <u>64W</u> |
|------------|-------------|------------|-------------|-------------------------------|-----------|----------------|-----------------|
| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 10/23/2012 | 668200251 | PR | PR | SATISFACTOR Y | P | | No |
| 08/07/2012 | 668200076 | PR | PR | SATISFACTOR Y | I | | No |
| 11/09/2010 | 200284138 | PR | PR | SATISFACTOR Y | | | No |
| 06/30/2010 | 200261327 | PR | SI | ACTION REQUIRED | | | Yes |
| 09/17/2007 | 200124278 | PR | PR | ACTION REQUIRED | | | Yes |
| 07/04/2002 | 200028387 | PR | PR | ACTION REQUIRED | | Fail | Yes |
| 05/14/1999 | 500141550 | PR | PR | | | Fail | Yes |
| 10/10/1996 | 500141549 | PR | PR | | | Fail | Yes |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|--|
| 115104 | PIT | | 09/23/1999 | | - | EVERITT 43-19 | <input type="checkbox"/> |
| 209601 | WELL | PR | 08/09/1985 | OW | 039-06506 | RMPCO-EVERITT-UPRR 43-19 | PR <input checked="" type="checkbox"/> |

Equipment:

Location Inventory

| | | | |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: _____ | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: _____ | Gas Pipeline: _____ | Oil Pipeline: _____ | Water Pipeline: _____ |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|---------|-------------------|------------|
| Access | ACTION REQUIRED | Rutted. | Maintain. | 06/30/2014 |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|-------------------|-------------------|---------|
| WELLHEAD | SATISFACTORY | | | |
| CONTAINERS | SATISFACTORY | | | |
| OTHER | SATISFACTORY | lease sign at 174 | | |
| BATTERY | SATISFACTORY | | | |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

Multiple Spills and Releases?

Fencing/:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|--------------|------------------------------|--------------|-------------------|---------|
| PUMP JACK | SATISFACTORY | steel panels | | |
| TANK BATTERY | SATISFACTORY | barbed wire | | |
| WELLHEAD | SATISFACTORY | barbed wire | | |

Equipment:

| Type | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|---------------------|---|------------------------------|----------------------------|-------------------|---------|
| Deadman # & Marked | 4 | SATISFACTORY | | | |
| Prime Mover | 1 | SATISFACTORY | gas | | |
| Bird Protectors | 1 | SATISFACTORY | | | |
| Ancillary equipment | 2 | SATISFACTORY | gas scrubber | | |
| Gas Meter Run | 1 | SATISFACTORY | Solar | | |
| Vertical Separator | 1 | SATISFACTORY | 5 BBLs. Same berms as VHT. | | |

Inspector Name: Sherman, Susan

| | | | | | |
|-------------------------|---|--------------|--|--|--|
| Vertical Heater Treater | 1 | SATISFACTORY | 40 BBLs. Berms 39.51145, - 104.58894 | | |
| Pump Jack | 1 | SATISFACTORY | | | |

Facilities: New Tank Tank ID: _____

| | | | | | |
|--------------------|--|----------|----------------|------------------|--|
| Contents | # | Capacity | Type | SE GPS | |
| PRODUCED WATER | 1 | OTHER | FIBERGLASS AST | , | |
| S/A/V: | Comment: same berms as crude oil tanks | | | | |
| Corrective Action: | | | | Corrective Date: | |

Paint

| | |
|------------------|----------|
| Condition | |
| Other (Content) | _____ |
| Other (Capacity) | 140 BBLs |
| Other (Type) | _____ |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|-------------------|----------|---------------------|---------------------|-----------------|--|
| | | | | | |
| Corrective Action | | | | Corrective Date | |
| Comment | | | | | |

Facilities: New Tank Tank ID: _____

| | | | | | |
|--------------------|--------------|----------|-----------|-----------------------|--|
| Contents | # | Capacity | Type | SE GPS | |
| CRUDE OIL | 3 | 300 BBLs | STEEL AST | 39.511340,-104.588810 | |
| S/A/V: | SATISFACTORY | | Comment: | | |
| Corrective Action: | | | | Corrective Date: | |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | _____ |
| Other (Capacity) | _____ |
| Other (Type) | _____ |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|-------------------|----------|---------------------|---------------------|-----------------|--|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Corrective Action | | | | Corrective Date | |
| Comment | | | | | |

The subreport 'rptInsp8' could not be found at the

Flaring:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 209601

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 209601 Type: WELL API Number: 039-06506 Status: PR Insp. Status: PR

Producing Well

Comment: Dec 2013 last reported production data.

The subreport 'rptInsp12' could not be found at the

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____
 Comment: _____

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 _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

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 |
| Compaction | Fail | Compaction | Fail | MHSP | Pass | |
| Gravel | Pass | Gravel | Pass | | | |

S/U/V: **ACTION REQUIRED** Corrective Date: **06/30/2014**

Comment: **See photo for battery erosion. Surface indication of pit (see attached photo).**

CA: **Install stormwater BMPs to stop erosion and prevent offsite sediment transport.**

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Submit plan to COGCC field inspector on schedule and implementation of access road and locations BMP installations where necessary for the locations in the area with erosion. | ShermaSe | 04/21/2014 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------------|---|
| 673702524 | Crimson Everitt 43-19 well | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325409 |
| 673702525 | Crimson Everitt 43-19 well | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325410 |
| 673702526 | Crimson Everitt 43-19 well | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325411 |
| 673702527 | Crimson Everitt 43-19 Bat | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325412 |
| 673702528 | Crimson Everitt 43-19 Bat | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325413 |
| 673702529 | Crimson Everitt 43-19 Bat | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325414 |
| 673702530 | Crimson Everitt 43-19 Bat | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325415 |
| 673702531 | Crimson Everitt 43-19 Bat | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325416 |
| 673702532 | Crimson Everitt 43-19 Bat | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325417 |