

**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:

11/09/2017

Submitted Date:

11/13/2017

Document Number:

682502781**FIELD INSPECTION FORM**
 Loc ID 439341 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10414Name of Operator: CASCADE PETROLEUM LLCAddress: P O BOX 3316City: DENVER State: CO Zip: 80155**Status Summary:**

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

Findings:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		skuntz@cascadepetroleum.com	
		jason.craig@denhamcapital.com	

General Comment:

This is a follow-up final reclamation and stormwater inspection to doc. #682502556. Any corrective actions from previous inspections that have not been addressed are still applicable.

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Inspection #682502556 documented that stormwater erosion was degrading areas on the southwest end of the location, that straw wattle BMP is no longer in proper functioning condition as stormwater has cut under the wattle. Inspection required operator to repair erosion and stabilize location. Install or repair required BMPs per rule 1002.f and maintain BMPs until final reclamation has passed.</p> <p>Corrective action has not been addressed; erosion degradation remains evident and has not been repaired, BMPs have not been maintained and remain in disrepair. See attached photos. Original corrective action and corrective action date remains applicable.</p> <p>Corrective Action: Repair erosion and stabilize location. Install or repair required BMPs per rule 1002.f and maintain BMPs until final reclamation has passed.</p> <p>Date: 10/19/2017</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

COGCC Comments

Comment	User	Date
Inspection #682502556 required operator to perform reclamation by 11/15/2017. This corrective action remains applicable.	trujilloam	11/13/2017

Attached Documents

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

Document Num	Description	URL
682502782	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4299785