

**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:

05/20/2019

Submitted Date:

05/21/2019

Document Number:

697500141

FIELD INSPECTION FORM

Loc ID 456537 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10542

Name of Operator: CUB CREEK ENERGY

Address: 200 PLAZA DRIVE SUITE 100

City: HIGHLANDS State: CO Zip: 80129

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

4 Number of Comments

1 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 |
|--------------|-------|---------------------------|-----------------|
| Baily, Scott | | scott.baily@cub-creek.com | ALL INSPECTIONS |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|---------------|-------------|
| 456537 | LOCATION | AC | | | - | OLANDER PAD | CI |

General Comment:

This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #402041032.

Location Construction

Location ID: 456537 CDP: _____

Comment: At the time of this inspection, Operator has only initiated stormwater installation- see stormwater section for more details. Per the Operator Guidance Rule 316C/Form 42 Field Operations Notice, for a change of 1 – 5 days, the operator contacts the Area Field Inspector via email and provide the revised date and time. For a change greater than 5 days, the operator submits a Form 42 – Update with the revised date and time.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

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:

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Operator failed to install a tracking device BMP. Operator is tracking out sediment and rutting up the entrance. Refer to the attached inspection photos.

Note: It appears silt fence stakes have been installed too far apart. Per Rule 1002.f., Operator shall install stormwater BMPs per good engineering practices.

Corrective Action: Corrective action date is the date that operations started based off the Form 42 and when tracking device BMPs should have been installed.

Date: 05/15/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 697500142 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4828475 |