

**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:

09/23/2019

Submitted Date:

09/29/2019

Document Number:

692401375**FIELD INSPECTION FORM**
 Loc ID 334460 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10639Name of Operator: CPX PICEANCE HOLDINGS LLCAddress: 34 S WYNDEN DR STE 240City: HOUSTON State: TX Zip: 77056**Status Summary:**

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

Findings:6 Number of Comments4 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
Kurtenbach, Nick		nick@cpxpiceance.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297749	WELL	DG	04/03/2012	SI	045-16949	TPR 132-36	RI
297750	WELL	XX	02/23/2017	LO	045-16950	TPR 143-36	RI
297751	WELL	XX	08/12/2016	LO	045-16951	TPR 112-6	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. This Site was first inspected on 8/21/19 and again on 9/23/19, which was a joint inspection with NW EPS, John Heil.

Aerials show Location as built by 2009; DG Well 045 -16949 was Spud 7/31/2009 Two other Wells on site are XX with Conductors set; APDs Expired 7/20/19; Refiles are In Process. Current 2A to Amend Existing Location Expires 12/27/19. There is no NTO Delayed Interim Reclamation request in Documents Files or IN Process.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Lined reservoir at base of fill slope would be difficult for wildlife to egress in wet conditions. This was discussed with Operator representative 8/21/19. Refer to Photo Log attached.		
Corrective Action:	Install wildlife escape device/board.		Date: 10/16/2019

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 297749 Type: WELL API Number: 045-16949 Status: DG Insp. Status: RIFacility ID: 297750 Type: WELL API Number: 045-16950 Status: XX Insp. Status: RIFacility ID: 297751 Type: WELL API Number: 045-16951 Status: XX Insp. Status: RI

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

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

Land Use: RANGELAND

Comment: Interim Reclamation has not been installed.**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? FailComment There is some Debris/Unused supplies stored on site.Corrective Action Remove Debris/Unused supplies from site.Date 11/01/2019

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

Location is not in compliance with Rule 1003; Interim Rec has not been installed within 6 months of the Spud date (7/31/09) for the approved well; or additional operations to occur within 12 months of the spud date.

Corrective Action

CA#1) If the Operator does not drill additional wells; perform reclamation in accordance with Interim Reclamation Rule 1003. Reclamation Activities to be complete by 6/15/20.

OR:

CA#2) Operator shall submit a Variance Request via Form 4 Sundry for compliance with additional bonding requirements as identified in the Notice to Operators: for Interim Reclamation Procedures for Delayed Operations (January 5, 2017) by 11/1/19.

Regardless of CA responded to; Reclamation must be completed at area of former pit and tank battery to NW of main Pad. Reclamation Activities to be complete by 6/15/20.

Date **11/01/2019**Overall Interim Reclamation **Fail****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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

Comment: Steep Cut Slope at East side of site is not stable; site degradation, erosion, undermining of root systems is occurring. Sediment & rocky materials are migrating into retention area at base of slope, where SW is pooling and not efficiently draining off Location.

Stockpile of unidentified material is stored at Southwest corner of pad. Refer to Photo Log attached.

Corrective Action: Install or repair required BMPs per Rule 1002.f, incorporating with slope stabilization

Install BMPs @ Stockpile of unidentified material at southwest corner of pad. Loose Piles of material are potential Pollution sources and need to be stabilized.

Date: 10/31/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	435704	400509505	
	435704	400509505	
	416339	2606024	

Attached Documents

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

Document Num	Description	URL
692401376	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951014