

**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.

**Location**Overall 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 Facilities									
Facility ID:	<u>297749</u>	Type:	<u>WELL</u>	API Number:	<u>045-16949</u>	Status:	<u>DG</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>297750</u>	Type:	<u>WELL</u>	API Number:	<u>045-16950</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>297751</u>	Type:	<u>WELL</u>	API Number:	<u>045-16951</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>

**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? Fail

Comment

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 REVEGETATION**Cropland

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

Document Num	Description	URL
402193748	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951018</a>
692401376	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951014">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951014</a>