

**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:

11/07/2019

Submitted Date:

11/07/2019

Document Number:

690300404

FIELD INSPECTION FORM

Loc ID 324599 Inspector Name: Spencer, Stan On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10352
Name of Operator: CM PRODUCTION LLC
Address: 390 UNION BLVD SUITE 620
City: LAKEWOOD State: CO Zip: 80228

Status Summary:

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

Findings:

- 3 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 |
|------------------------|-------|----------------------------|---------|
| Conklin, Curtis | | curtis.conklin@state.co.us | |
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| Neidel, Kris | | kris.neidel@state.co.us | |
| Hickey, Mike | | michael.hickey@state.co.us | |
| St John, William (Cal) | | cal.stjohn@state.co.us | |

General Comment:

Emergency remediation of historic spill at MS-2. Spill thought to be surficial PW but oil saturation detected at 1.5 ft bgs. 170 cy petroleum contaminated soil (PCS) removed and disposed offsite at Twin Enviro Landfill, Milner CO. Heavy PCS continues to at least 5 ft bgs and to east edge of pad (possibly offsite). Irrigation ditch 100ft to east (downhill) was clear w no sheen or oil seeps observed along bank. Could not complete remediation under existing scope, schedule, budget. Snow, high winds and freezing temps forecast for Oct 10. Sloped sidewalls and bermed excavation to prevent hazard to cattle. Ranch manager (Roy) approves and say cattle are being moved to winter pasture. Email notification sent to Colton Miller and Nick Haderlie at Silver Spur Ranches. Contracted Fremont Env. 11/6/19 to assess extent of contamination and contaminated soil volumes for inclusion in Phase II remediation IFB to be conducted Spring 2020.

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____
 Comment:
 Corrective Action: Date: 10/09/2019
 Reportable: YES GPS: Lat _____ Long _____
 Proximity to Surface Water: 100 Depth to Ground Water: 50

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Complete remediation planned for Spring 2020 | spencers | 11/07/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 690300405 | Inspection Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983783 |