

**FORM
INSP**Rev
X/20**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:

01/20/2022

Submitted Date:

01/26/2022

Document Number:

699105060**FIELD INSPECTION FORM**Loc ID 457362 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10542Name of Operator: CUB CREEK ENERGYAddress: 200 PLAZA DRIVE SUITE 100City: HIGHLANDS State: CO Zip: 80129**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments5 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
Rico, Trenton		trenton.rico@cub-creek.com	
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
457362	LOCATION	AC			-	KNIGHT PAD	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around light plant needs to be removed. See attached photos.		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."		Date: 01/28/2022
Type	OTHER		
Comment:	Chemical totes not in secondary containment. See attached photos.		
Corrective Action:	Install berms or other secondary containment devices per Rule 603.o.		Date: 01/28/2022
Type	OTHER		
Comment:	Diesel tank not in secondary containment. See attached photos.		
Corrective Action:	Install berms or other secondary containment devices per Rule 603.o.		Date: 01/28/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Sound Wall		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	#		
Comment:	Frack tanks and other equipment that have alligator grounding wire needs to be replaced with adequate grounding. See attached photos		
Corrective Action:	Install per rule 608.d.		Date: 01/28/2022

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			

Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 457362 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Adam Burns
 Complaint Received
 Date: 1-15-2021
 Complaint Contacted: Yes via email
 Date: 1-19-2022 Time: 9:24 AM
 Location ID # 457326
 Location name: Knight Pad
 Inspection Document # 699105056
 Complaint Document 1 #402927988
 Complaint Document 2 #402934214
 Complaint Document 3 #402934212
 Complaint Document 4 #42935428
 Nature of Complaint: Noise/ Vibration/ Odor
 Field Inspector Actions:
 On 1-18-2022, I Adam Burns area field inspector was assigned a complaint received by COGCC staff in reference to Noise/ Odor. The complainant Kathy Kemper at 524 Nesting Crane Lane stated the issues were occurring outside of complainants home.
 On 1-19-2022, I attempted to make contact with the complainant who indicated that on 1-15-2021 experiencing noise and vibration at the residence.
 I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, I did not observe any unusual noise or odor in or around location. I did not observe any changes in equipment on site. I performed a sound study on 1-25-22 to 1-26-22, which is attached to complaint inspection. It appears to be over 65 db(C).
 At time of inspection, I spoke with the company men, which they stated at time of complaint they were drilling out, and no unusual activity was taking place and no change of equipment.
 "CDPHE does has their caml at the complainant's house."
 All information reviewed and site inspection information has been submitted to the COGCC for further review.

Corrective Action: **Mitigate a plan per rule 423-1(2)B**

Date: 01/28/2022

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary On Thursday 1/20/22 at approximately 1347hrs, I, Inspector Adam Burns, Conducted an on-site inspection at Knight Pad of Cub Creek, at Location ID # 457362 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Stained soil around light plant needs to be removed. "Properly dispose of oily waste in accordance with 905.e." With a corrective action date of 1/28/22 Diesel tank not in secondary containment. Install berms or other secondary containment devices per Rule 603.o. With a corrective action date of 1/28/22 Chemical totes not in secondary containment. Install berms or other secondary containment devices per Rule 603.o. With a corrective action date of 1/28/22 Frack tanks and other equipment that have alligator grounding wire needs to be replaced with adequate grounding. Install per rule 608.d. With a corrective action date of 1/28/22 See attached photos. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.	burnsa	01/26/2022

Attached Documents

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

Document Num	Description	URL
699105061	Sound Meter Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5645554
699105062	Sound Audit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5645555
699105063	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5645556