

**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:

10/11/2023

Submitted Date:

10/18/2023

Document Number:

697504906

FIELD INSPECTION FORMLoc ID 455554 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10665

Name of Operator: CCRP OPERATING INC

Address: 12136 W BAYAUD AVE STE 320

City: LAKEWOOD State: CO Zip: 80228

Status Summary:

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

Findings:

7 Number of Comments

5 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 |
|--------------|-------|-----------------------------------|---------|
| | | logan.hansen@state.co.us | |
| | | cduran@rockiesresourcesllc.com | |
| | | janderson@rockiesresourcesllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|------------------------|-------------|
| 455554 | LOCATION | AC | | | - | True Ranch Fee 27 East | RI |

General Comment:

This is a follow up Interim Reclamation and Stormwater Inspection.

Location**Lease Road:**

| | | | |
|--------------------|--|-------|------------|
| Type | Main | | |
| comment: | <p>Based off the previous inspection, the access road appears to have less cheatgrass establishment and was not observed. However, the main access road is mostly established with introduced grass species.</p> <p>There is a disturbance approximately halfway and south of the main access road where topsoil was stockpiled during the access road construction phase. This area is not progressing towards vegetative standards and additional reclamation is required. Refer to the attached inspection photos.</p> | | |
| Corrective Action: | <p>Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards.</p> <p>The corrective date is the date the location was observed out of compliance.</p> | Date: | 10/11/2023 |

Overall Good: ☐**Emergency Contact Number:**

| | | |
|--------------------|--|-------------|
| Comment: | | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|---|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Russian thistle (tumbleweed) appeared to be treated with herbicides. However, since Russian thistle will likely break off and become weed debris, Operator will have to remove Russian thistle which can be accomplished through mechanical control. | | |
| Corrective Action: | Comply with Rule 606.c. | Date: | 10/11/2023 |
| The corrective action date is the date the location was observed out of compliance. | | | |

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

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

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Location Construction

Location ID: 455554 CDP: _____

Comment: Overtime the introduced grass species have established more so than the native grass species in the seed mix that was implemented, which is not reflective of reference area conditions. This was observed throughout the access road and location. If the surface owner does not have an approved seed mix, then the Operator has to consult with the local NRCS. Consulting with a seed company on a seed mix, then getting approval by the surface owner is not the intent of the Rule.

Corrective Action: Since the Operator will be required to perform additional reclamation, Operator shall provide the local NRCS seed consultation and recommended NRCS seed mix. Operator shall provide this information prior to the commencement of reclamation activities.

Date: 10/11/2023**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:

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 455554 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | RI |

| |
|--|
| |
|--|

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

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

This location does not comply with Reclamation rules. Rule 1002.c. states best management practices to prevent weed establishment shall be implemented.

Topsoil stockpile has significant Russian thistle weed cover and bare patches. Russian thistle does appear to be treated with herbicides but much of the perennial vegetation is introduced grass species not reflective of reference area conditions.

Corrective Action _____

Comply with Rule 1002.c.

Date **10/11/2023**

The corrective action date is the date the location was observed out of compliance.

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

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? Fail 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

Operator was required to file a variance hearing application for Interim Reclamation Procedures for Delayed Operations. Operator submitted the variance hearing application on 7/28/2022 and is currently in process of review. Note- there was no cost estimate for performing interim reclamation. Staff would suggest the Operator refile or modify the variance hearing application to provide this required information.

Corrective Action

Date _____

Overall Interim Reclamation In Process

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 <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> |

Storm Water:

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

| | | |
|--------------------|--|------------------|
| Comment: | Rill/gully erosion was observed along portions of the southern and eastern fill slope. Some of the rill erosion was partially repaired by filling in erosion with equipment while other areas were missed. Filling in the rill/gully by itself will not be sufficient to stabilize the fill slopes. Additional BMPs will be required to stabilize the fill slopes. | |
| Corrective Action: | Comply with Rule 1002.f.(2)C. The corrective date is the date the location was observed out of compliance. | Date: 10/11/2023 |

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 |
|--------------|-------------------|---|
| 697504907 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6288924 |