

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:
04/16/2014

Document Number:
673702391

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>209676</u>	<u>322200</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 10170

Name of Operator: CRIMSON EXPLORATION OPERATING INC

Address: 717 TEXAS AVENUE SUITE 2900

City: HOUSTON State: TX Zip: 77002

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
LaFevers, Jim	(713) 898-2637	jlafevers@crimsonxp.com	
Williams, Roy	(713) 898-2637	rwilliams@crimsonxp.com	

Compliance Summary:

QtrQtr: SESE Sec: 17 Twp: 6S Range: 64W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/08/2012	668200088			SATISFACTORY Y			No
12/29/2010	200290372	ES	AO	SATISFACTORY Y			No
06/30/2010	200261247	PR	PR	SATISFACTORY Y			No
02/02/2010	200229496	ES	WO	ACTION REQUIRED			Yes
09/17/2007	200124279	PR	PR	ACTION REQUIRED			Yes
07/04/2002	200028385	CO	PR	SATISFACTORY Y		Pass	No
05/27/2002	200027069	CO	PR	ACTION REQUIRED		Fail	Yes
05/14/1999	500141626	PR	PR			Fail	Yes

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
209676	WELL	PR	03/13/2007	OW	039-06581	UPRR E MILLER TRUST 44-17	PR <input checked="" type="checkbox"/>

Equipment:

Location Inventory

Inspector Name: Sherman, Susan

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	ACTION REQUIRED	Rutted from stormwater.	Install stormwater BMPs to stop erosion.	06/30/2014

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY	Two signs.		
CONTAINERS	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number: (S/U/V) _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TRASH	ACTION REQUIRED	Cans on grass next to road (see attached photo).	Remove trash.	05/30/2014
OTHER	SATISFACTORY	Mowed.		

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	SATISFACTORY	Three sides have barbed wire.		
PUMP JACK	SATISFACTORY	steel panels		
WELLHEAD	SATISFACTORY	barbed wire		

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	1	SATISFACTORY	gas scrubber		

Inspector Name: Sherman, Susan

Bird Protectors	1	SATISFACTORY		
Gas Meter Run	1	SATISFACTORY		
Pump Jack	1	SATISFACTORY		
Prime Mover	1	SATISFACTORY	gas	
Veritcal Heater Treater	1	SATISFACTORY	Sixty BBLs. Berms 39.52203, - 104.56995.	
Deadman # & Marked	4	SATISFACTORY		
Vertical Separator	1	SATISFACTORY	Five BBLs. Same berms as VHT.	

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST	39.522220,-104.569920

S/A/V:	SATISFACTORY	Comment:	
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Corrective Action:		Corrective Date:	
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Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate

Corrective Action		Corrective Date	
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Comment	One animal hole in S berm (see attached photo)-maintain berm.
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Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST	39.521900,-104.569700

S/A/V:	SATISFACTORY	Comment:	
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Corrective Action:		Corrective Date:	
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Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate

Corrective Action		Corrective Date	
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Comment	
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The subreport 'rptInsp8' could not be found at the

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 209676

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

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:

Facility

Facility ID: 209676 Type: WELL API Number: 039-06581 Status: PR Insp. Status: PR

Producing Well

Comment: Dec 2013 last reported production data.

The subreport 'rptInsp12' could not be found at the

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: rangeland

1003a. Debris removed? Pass CM _____
 CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

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 _____

Inspector Name: Sherman, Susan

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

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
Gravel	Pass	Gravel	Pass			
Compaction	Fail	Compaction	Fail	MHSP	Pass	

S/U/V: **ACTION REQUIRED** Corrective Date: **06/30/2014**

Comment: **Rill forming on W side of tank berms on slope (see attached photo). Access road to well is rutted. Where vegetated there is no erosion.**

CA: **Install stormwater BMPs to stop erosion and prevent offsite transport of sediment as done of previous locations.**

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
673702510	Crimson Nordman Trust 44 -17 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325334
673702511	Crimson Nordman Trust 44 -17 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325335
673702512	Crimson Nordman Trust 44 -17 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325336
673702513	Crimson Nordman Trust 44 -17 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325337
673702514	Crimson Nordman Trust 44 -17 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325338
673702515	Crimson Nordman Trust 44 -17 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325339
673702516	Crimson Nordman Trust 44 -17 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325340
673702517	Crimson Nordman Trust 44 -17 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325341
673702518	Crimson Nordman Trust 44 -17 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3325342