

On September 4, 2015 COGCC Environmental Staff (Alex Fischer and Kris Neidel) conducted an environmental field inspection of CM Productions LLC Pit Complex Facility (Location ID: 324634, Pit Facility IDs 112265, 112266, 112267, 112268, 112269, and 115241). CM Production (Anthony Brick) was present. Weather was sunny, and temps app 70 degrees at time of inspection. The Facility and Field are SI at this time with the gates being locked but secured. The following is a summary:

- Unused equipment south of the Margaret Spaulding #14, API 05-057-06108.
- Stock pile of E&P waste (treated soil) immediately west of pits is bermed and berm is maintained to prevent runoff across lease road and Location.
- New stock pile (appr 50"x30'x15' in height) of E&P waste (treated soil) near the south west corner of Pit facility 112267. Plastic was noted in the stock pile as well as hydrocarbon odors. Mr. Brick indicated that the material came from the stock pile located south of the Land Application Site. It was suggested by COGCC that stock pile be bermed to prevent runoff across lease road and Location.
- Mr. Brick also stated that he has been periodically turning/moving material in the larger stock pile, however, not in accordance to the approved Form 27 Remediation Plan.
- It was suggested by COGCC that the larger stock pile be bermed similar to others to prevent runoff across Location.
- UIC well is not on line or hooked up. Pump and electricity present.
- All Pit Facilities are secured within fenced areas.
- Pit Facility 115241- Pit bottom appeared to be moist with some vegetation growth. Material has sloughed from the sides or upper portion of the pit. Surface water runoff from the main Facility is controlled via a ditch was constructed along the north side of the Pit Complex. Pit not netted.
- Pit Facility 112265- Fluid in pit app 15-20' below berm. Visual signs of hydrocarbons on fluid surface (10% of surface), netted but compromised with holes, visual staining of hydrocarbons along sides of pit. Used oil absorbent booms along east bank of pit. Fluids from Pit Facility 112266 were being transferred via a pump with 2-inch hose (estimated 60-80 gallons per minute).
- Pit Facility 112266- Fluid in pit with aerator removed and fluids being transferred to Pit Facility 112256. Visual signs of what appeared to be hydrocarbons covering about 30% of the fluid surface and sheen covering 70%, Visual staining of hydrocarbons noted along sides of pit (12-15'). Pit not netted. Hose and buckets present for skimming apparent oily material from the fluid surface.
- Pit Facility 112267- An approximate 40' dia area of fluid in bottom of pit visual signs of what appeared to be hydrocarbons covering about 100% of the fluid surface. Visual staining of hydrocarbons along sides of pit (25'). Used oil absorbent booms in fluid along west side of pit. Pit not netted.
- Pit Facility 112268- An approximate 30'- 40' dia area of fluid in bottom of pit with visual hydrocarbons on fluid surface and visual staining of hydrocarbons along sides of pit (app 25'). Pit not netted.
- Pit Facility 112269- An approximate 8' diameter area of fluid in bottom of pit with visual staining on fluid surface and visual staining of hydrocarbons along sides of pit (app 25-30'). Pit not netted.
- Landfarm (approximate 100' x 80 'area) fenced with 3-strand barbed wire (near the Margaret Spaulding 4-B, API 05-057-06047) with app 3' thick of material that has been leveled with front end loader. Anthony stated that they (CM) work in a 1800 lbs hay bale into the land farmed material. He said that he had worked the material around 2-3 times in the last month. App 20' dia X 5' high liner material on Location from Pit Facility 115241 closure.
- Livestock tracks throughout production facility, (3) 300-gal totes with what appears to have oil in them are now stored within a secondary containment area with secure lids.
- Injection pump not mechanically connected.
- Backhoe and front end loader on Location.
- Anthony stated that pits had not been treated with material but only water had been pumped out after precipitation events.