

**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:

11/15/2016

Submitted Date:

11/22/2016

Document Number:

682401510**FIELD INSPECTION FORM**
 Loc ID 439459 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 10611Name of Operator: LONGS PEAK RESOURCES LLCAddress: 2323 S SHEPHERD SUITE 1150City: HOUSTON State: TX Zip: 77019**Status Summary:**

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

**Findings:**7 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		egeiser@juncap.com	
		dclarkson@vrtxep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439455	WELL	DG	11/12/2016	LO	123-40438	Motu East 28-21-16-1CH	CI
439456	WELL	XX	09/16/2016	LO	123-40439	Motu East 28-33-4-16-2CH	CI
439457	WELL	XX	09/16/2016	LO	123-40440	Motu East 28-21-16-3CH	CI
439458	WELL	XX	09/16/2016	LO	123-40441	Motu East 28-33-4-16-4CH	CI

**General Comment:**

This is a construction and stormwater inspection in response to Form 42 Document #401133784- Notice of construction of a new location.

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

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: 439455

CDP: \_\_\_\_\_

Comment:

Topsoil has been salvaged and stored along the eastern location. Topsoil needs to be stabilized and protected from degradation due to wind and water erosion. BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented. Refer to attached photos in Document #682401511.

Corrective Action:

Date: \_\_\_\_\_

**Form 2A COAs:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

BERMS

Yes

Comments: Erosion BMPs:

Berm installed around the perimeter of the location. Berm has been properly compacted.

Other BMPs:

Corrective Action:

Date:

DITCHES	Yes		
Comments: Erosion BMPs: <span style="color: red;">Ditch installed around the perimeter of the location. Ditch should be constructed with a 2:1 slope on both sides.</span>			
Other BMPs: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Corrective Action:		Date:	
RETENTION PONDS	Yes		
Comments: Erosion BMPs: <span style="color: red;">Three (3) sediment traps have been installed along the eastern and northern perimeter of the location. Sediment traps need to have a stabilized outlet as described in the attached photos. Side slopes of the sediment trap should maintain a 2:1 slope.</span>			
Other BMPs: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Corrective Action:		Date:	
<u>Comment:</u> <div style="border: 1px solid black; padding: 2px;">Refer to attached photo in Document #682401511.</div>			
<u>Corrective Action:</u> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			<u>Date:</u> _____
<b><u>On Site Inspection (305):</u></b>			
<u>Surface Owner Contact Information:</u>			
Name: _____		Address: _____	
Phone Number: _____		Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____		Phone Number: _____	
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____		Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>			
<u>Summary of Operator Response to Landowner Issues:</u> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>			

**Inspected Facilities**

Facility ID: <u>439455</u>	Type: <u>WELL</u>	API Number: <u>123-40438</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>439456</u>	Type: <u>WELL</u>	API Number: <u>123-40439</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>439457</u>	Type: <u>WELL</u>	API Number: <u>123-40440</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>439458</u>	Type: <u>WELL</u>	API Number: <u>123-40441</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

**COGCC Comments**

Comment	User	Date
Vertex Energy Partner representative, David Clarkson, was at location and present during the inspection. Follow up inspection might proceed to ensure topsoil stockpile has been properly stabilized, and sediment trap BMPs have been stabilized. However, Mr. Clarkson may provide additional communication via email of pictures of performed work described above.	binschusc	11/22/2016

**Attached Documents**

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

Document Num	Description	URL
682401511	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008945">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008945</a>