

**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:

03/02/2018

Submitted Date:

03/06/2018

Document Number:

682403364**FIELD INSPECTION FORM**
 Loc ID 452112 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10658Name of Operator: CAPTIVA ENERGY PARTNERS LLCAddress: PO BOX 281108City: 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 Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
ONSAGER, PAUL		ponsager@captivaep.com	Principal Agent
HAYWORTH, WILLIAM		bhayworth@captivaep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452111	WELL	DG	02/13/2018		123-45407	STILLROVEN FARM 6	CI

General Comment:This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #401533562.

Location Construction

Location ID: 452112 CDP: _____

Comment: A disturbance area of 9.39 acres was mapped on 3/2/2018 using a Trimble Juno 3B handheld device.

Corrective Action: _____ Date: _____

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:	452111	Type:	WELL	API Number:	123-45407	Status:	DG	Insp. Status:	CI

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Environmental**Spills/Releases:**

Type of Spill: DRILLING FLUIDS

Estimated Spill Volume: _____

Comment: Staff contacted and communicated to the Operator on the day of this inspection (3/2/2018) that a 48 hour corrective action would be issued, resulting in a corrective action due date of 3/6/2018.

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907.

Date: 03/06/2018

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

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

Land Use: IMPROVED PASTURE

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION

Pass

Comment

Appears topsoil was salvaged and stored along the eastern location perimeter. Refer to the attached inspection photos for more detail.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process

Comment

Topsoil has been temporarily stabilized with equipment tracking. Operator shall consider long-term stabilization BMPs when stabilizing all stockpiles to ensure compliance under Rule 1002.c.

Per Rule 1002, all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Corrective Action _____

Date _____

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? _____ 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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

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

Final Land Use: IMPROVED PASTURE _____

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 ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Fail					
Berms	Fail	Culverts	Pass			
Ditches	In Process					

Comment: Operator has not installed the sediment traps in accordance with good engineering practices per Rule 1002.f.(2). Sediment trap side slopes are not stabilized, left unconsolidated. Sediment traps should not mix with ground water. Portions of the berm BMP along the western location have not been properly stabilized. An unconsolidated berm BMP is not a proper functioning BMP, as the unconsolidated material becomes a source of potential pollution itself. Operator shall ensure this BMP is properly stabilized as it could be susceptible to wind and water erosion. Perimeter of the well location is approximately 60 feet from the adjacent reservoir. A follow-up stormwater inspection will be conducted at a future date to ensure compliance.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 04/03/2018

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
401565411	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4395264
682403365	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4395260