

**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:

11/25/2019

Submitted Date:

12/02/2019

Document Number:

689901503

FIELD INSPECTION FORM

Loc ID 436291 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10496
Name of Operator: CRAZY 8 ENERGY LLC
Address: 9122 COUNTY ROAD HH
City: LAMAR State: CO Zip: 81052

Findings:

- 6 Number of Comments
- 2 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
COGCC Enforcement		dnr_cogccenforcement@state.co.us	
Riemenschneider, David		dar1463@gmail.com	
Spitz, Joe		joespitz1@hotmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436290	WELL	PA	04/26/2014	LO	025-06020	Padilla 1	RI

General Comment:

This is a follow up of the previous inspections document number 689900462, 689900687. The corrective action of the previous inspections have not been completed. See attached photos and additional details within this report.

Operator is directed to perform corrective actions outlined on this inspection report immediately. This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.(1). Perform corrective actions immediately to avoid further enforcement and potential penalties.

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: IRRIGATED

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 _____

Comment _____

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 REVEGETATION

Cropland

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 failed to close and reclaim drilling pits no later than three (3) months after drilling and completion activities conclude. The drilling pits are now closed but have not been reclaimed.

Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: IRRIGATED _____

Reminder: _____

Comment:

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail Dust and erosion control Fail

Non cropland: Revegetated 80% _____ Cropland: perennial forage Fail

Weeds present Fail Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: _____

The two drilling pits have been backfilled however, soils have not been recontoured and reclaimed. The diversion ditches around and thru the location have not been backfilled and reclaimed. There are erosion issues along the ditches. There is a pile of pit liner debris that remains at the east side of the location. There are undesirable weed debris throughout the location and areas of bare soil which are susceptible to erosion. Undesirable weeds will need to be removed and controlled. Soils will need to be recontoured and decompacted by cross ripping to a depth of 18 inches. The site must be reclaimed back to cropland or a perennial vegetation cover. Corrective action of the previous inspection has not been completed. See Attached Photos

Corrective Action: **Comply with 1004 Rules.**

Date _____

Overall Final Reclamation **Fail**

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

Comment: Soils are not protected or stabilized and are susceptible to erosion. There are insufficient BMP's installed to prevent erosion. BMP's must be implemented in accordance with good engineering practice and must be maintained until final reclamation is achieved. Corrective action of the previous inspection has not been completed.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.
Comply with corrective actions, Rule 1002.e, Rule 1002.c, Rule 1002.f.**

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Proper and timely abatement does not preclude the assessment of penalties and an Order Finding Violation.	CostaR	12/02/2019
Permit Violations of Form 2A COA's were documented within this inspection report and previous inspections.	CostaR	12/02/2019

Attached Documents

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

Document Num	Description	URL
402251052	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5001508
689901504	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5001505