

**FORM  
INSP**Rev  
X/20**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:

06/16/2022

Submitted Date:

06/30/2022

Document Number:

697504022

**FIELD INSPECTION FORM**Loc ID 455554 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10665

Name of Operator: CCRP OPERATING INC

Address: 12136 W BAYAUD AVE STE 320

City: LAKEWOOD State: CO Zip: 80228

**Status Summary:**

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

**Findings:**

5 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
		jmartin@rockiesresourcesllc.com	
		dylan.edwardson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455553	WELL	XX	06/20/2018		123-47138	True Ranch Fee 202-2703H	RI
455555	WELL	XX	06/20/2018		123-47139	True Ranch Fee 201-2703H	RI
455556	WELL	XX	06/20/2018		123-47140	True Ranch Fee 203-2703H	RI
455793	WELL	XX	06/29/2018		123-47269	True Ranch Fee 501-2703H	RI

**General Comment:**

This is a follow up Interim Reclamation and Stormwater inspection to FIR Doc.# 697500788.

**Location****Lease Road:**

Type	Main		
comment:	<p>Cheatgrass is starting to establish along portions for main access road. Refer to the attached inspection photos.</p> <p>COGCC Staff issued a corrective action for a separate location to provide a cheatgrass management plan (FIR Doc.# 697504016). Once this plan has been approved by COGCC Staff, the Operator shall implement the plan for this location, specifically along the main access road.</p> <p>As a reminder, there is a disturbance approximately halfway and south along the main access road where topsoil was stockpiled during the access road construction phase. This area will need to meet Rule 1004 vegetative standards.</p>		
Corrective Action	L	Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: <u>455553</u>	Type: <u>WELL</u>	API Number: <u>123-47138</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>455555</u>	Type: <u>WELL</u>	API Number: <u>123-47139</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>455556</u>	Type: <u>WELL</u>	API Number: <u>123-47140</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>455793</u>	Type: <u>WELL</u>	API Number: <u>123-47269</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

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? Fail 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

This location is not in compliance with Interim Reclamation rules since drilling operations have not commenced. Operator did attempt to submit a variance request to delay interim reclamation on 3/10/2021 (Doc.# 402462926). However, this is not the proper procedure for variance requests since our new rule making which was effective 1/15/2021. Variance requests can no longer be submitted as a Form 4 Sundry Notice; they have to be submitted as a hearing application. Refer to the Rule 502 Variance guidance published 9/14/2021.

Corrective Action

File a variance hearing application- following the above mentioned guidance as soon as possible- and resubmit a variance request for Interim Reclamation Procedures for Delayed Operations.

Per Rule 210.b., Operator shall submit a FIRR once the hearing application has been submitted.

The corrective date is the date the location was observed out of compliance.

Date 06/16/2022Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

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

Comment: The detention ponds along the southeast and northeast perimeter of location appear to be in proper functioning condition. However, there is silt fence along the northern perimeter that is not in proper functioning condition. There appears to be sufficient vegetative growth that the silt fence may not be needed any further since there is a ditch BMP to the interior that is directed to a detention area.

Corrective Action: Repair or remove the silt fence BMP.

Date: 07/28/2022

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Note- all four wells have expired Form 2's. It appears the Operator has refiled Form 2's which are currently in-process.	binschusc	06/30/2022

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

Document Num	Description	URL
403094546	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793720">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793720</a>
697504023	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793719">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793719</a>