

**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:

06/01/2023

Submitted Date:

06/05/2023

Document Number:

694100108**FIELD INSPECTION FORM**Loc ID 446104 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10542Name of Operator: CUB CREEK ENERGY LLCAddress: 200 PLAZA DRIVE SUITE 100City: HIGHLANDS State: CO Zip: 80129**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments5 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
,		dan.berberick@cub-creek.com	All Inspections
Rico, Trenton		trenton.rico@cub-creek.com	
Baily, Scott		scott.baily@cub-creek.com	ALL INSPECTIONS

General Comment:

This is an environmental inspection for Location ID 446104 Cub Creek Markham Pad. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 446104 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** Metal bucket containing unknown fluid/material within secondary containment of tank batteries, but likely to spill or contaminate surrounding area. See photos.

Corrective Action: Remove bucket or dispose of material inside per Rule 905.

Date: 06/12/2023

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: Rutting and pooling from recent rain throughout pad.

Other BMPs: _____

Corrective Action: regrade pad fo proper drainage, fill in tire ruts and tracks. Comply with Rule 1002.f. (2)C.

Date: 06/12/2023
3**Comment:** Several soil stock piles have no erosion bmps/wattles. See photos.**Corrective Action:** Install erosion control measures around soil stock piles. Comply with Rule 1002.f. (2)C.

Date: 06/12/2023

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:

Environmental**Spills/Releases:**

Type of Spill:	Estimated Spill Volume:
Comment:	No spills present.
Corrective Action:	Date:
Reportable:	GPS: Lat Long
Proximity to Surface Water:	Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:	Owner Name:	GPS :	Lat	Long
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Field Parameters:

Sample Location:	Comment:
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Attached Documents

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

Document Num	Description	URL
694100109	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6136357