

**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: 10542
Name of Operator: CUB CREEK ENERGY LLC
Address: 200 PLAZA DRIVE SUITE 100
City: 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 Comments
- 4 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
Rico, Trenton		trenton.rico@cub-creek.com	
Baily, Scott		scott.baily@cub-creek.com	ALL INSPECTIONS
,		dan.berberick@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.

Location

Overall Good:

Emergency Contact Number:

Comment: Sign is in good condition but blocked by overgrown grasses/vegetation.

Corrective Action: Cut back vegetation to unblock sign. Comply with Rule 605.

Date: 07/03/2023

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: No spills present. But

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

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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:

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 _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403424670	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6137272
694100109	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6136357