

**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:

02/27/2020

Submitted Date:

02/27/2020

Document Number:

699600298

FIELD INSPECTION FORM

Loc ID: 312201 Inspector Name: SCHURE, KYM 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: 10352
 Name of Operator: CM PRODUCTION LLC
 Address: 390 UNION BLVD SUITE 620
 City: LAKEWOOD State: CO Zip: 80228

Findings:

9 Number of Comments
0 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 |
|--------------|-------|----------------------------|---------|
| Quint, Craig | | craig.quint@state.co.us | |
| Hickey, Mike | | michael.hickey@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 219440 | WELL | PR | 06/01/2012 | OW | 075-06347 | MOUNT HOPE-GREEN (OWP) 31 | PA |

General Comment:

OWP PROJECT - Assisting OWP with supervision of dismantling battery related to Mount Hope-Green 31.
 2/26/2020 - Contractor crew arrived on location at described time. Safety meeting with daily work plan performed. Piping attached to tanks at battery removed, catwalk removed, fencing removed, prepared (1) farthest east tank for removal and loading. (1) tank loaded and secured for hauling, left on-site overnight, too late in day to transport from location.
 2/27/2020 - Hauling crew arrived on location at described time. Contractor picked up some trash and debris from surface and loaded off for hauling away with (1) empty PW tank. Work-over rig on adjacent location performing P&A, gate left down for Excell Services access.
 No photos attached due to computer/camera issues.

Location

Lease Road:

| | | | | | |
|--------------------|---------------------|--|--|-------|--|
| Type | Access | | | | |
| comment: | Two track grassland | | | | |
| Corrective ActionL | | | | Date: | |

Overall Good:

Signs/Marker:

| | | | | | |
|--------------------|------------------|--|--|-------|--|
| Type | BATTERY | | | | |
| Comment: | OWP Project site | | | | |
| Corrective Action: | | | | Date: | |

Emergency Contact Number:

| | | | | | |
|--------------------|------------------|--|--|-------|--|
| Comment: | OWP Project site | | | | |
| Corrective Action: | | | | Date: | |

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | | | |
|--------------------|--------------------------|--|--|-------|--|
| Type | TANK BATTERY | | | | |
| Comment: | Fence at battery removed | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|------|---------|--------|
| | | | | | |
| Comment: | IN PROCESS OF REMOVING (2) Crude tanks (1) PW tank removed on this date of FIR | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | | | | | |
|------------------|--|--|--|--|--|
| Condition | <input style="width: 95%;" type="text"/> | | | | |
| Other (Content) | <input style="width: 95%;" type="text"/> | | | | |
| Other (Capacity) | <input style="width: 95%;" type="text"/> | | | | |
| Other (Type) | <input style="width: 95%;" type="text"/> | | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|--|---------------------|---------------------|-------------|--|
| | | | | | |
| Comment: | <input style="width: 95%;" type="text"/> | | | | |
| Corrective Action: | | | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 219440 Type: WELL API Number: 075-06347 Status: PR Insp. Status: PA

Workover

Comment: Rig-on-site @ adjacent location, performed a visual inspection of well-site at rig. No problems found.

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | In Process | Other | In Process | | | |

Comment: [Use BMP's for erosion management](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| OWP PROJECT - Assisting supervision of tank removal @ battery. (1) PW tank removed from location, work scheduled to commence 4/3/20, hot-oiler to liquify and separate material in crude tanks for transfer, removal and disposal. Contractor has left location, scheduled to return 4/3/20. | schureky | 02/27/2020 |