

Inspector Name: Rickard, Jeffrey

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

02/24/2014

Document Number:

674100432

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>435791</u>	<u>435790</u>	<u>Rickard, Jeffrey</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:

Name of Operator: RANCHERS EXPLORATION PARTNERS LLCAddress: 9 NORTH PARRISH AVECity: JOHNSTOWN State: CO Zip: 80534

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
DERANLEAU, GREG		greg.deranleau@state.co.us	
Charbonneau, Roger	970-356 -5500	roger @ranchers.com	
PRECUP, JIM		james.precup@state.co.us	

**Compliance Summary:**QtrQtr: NWNW Sec: 24 Twp: 6N Range: 68W**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
435789	WELL	XX	01/10/2014		069-06453	River West 3	XX	<input type="checkbox"/>
435791	WELL	XX	01/10/2014		069-06454	River West 2	DG	<input checked="" type="checkbox"/>
435792	WELL	XX	01/10/2014		069-06455	River West 4	XX	<input type="checkbox"/>

**Equipment:**Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>3</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>3</u>	Separators: <u>3</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: <u>3</u>	Oil Tanks: <u>5</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**Emergency Contact Number: (S/U/V) \_\_\_\_\_

Corrective Date: \_\_\_\_\_

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

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

**Spills:**

Inspector Name: Rickard, Jeffrey

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

<b>Venting:</b>	
Yes/No	Comment

<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 435791

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	allisonr	The Operator shall comply with all applicable Colorado Department of Health and Environment - Air Pollution Control Division Regulations.	01/29/2013
OGLA	allisonr	Review Larimer County requirements for access to County Roads and MIRU.	01/29/2013
OGLA	allisonr	Land-farming of E&P waste is prohibited on the location. This shall not preclude onsite disposal of E&P waste in accordance with COGCC Rules and permit conditions.	01/29/2013
OGLA	allisonr	The Operator shall employ reduced emissions Well Completions as described in Rule 805.b.(3).	01/29/2013
OGLA	allisonr	Location is on steep slopes; therefore the cut and fill slopes should be constructed in such a manner to manage site drainage and slope stability. Slopes should be stabilized as soon as is practical after the location has been constructed.	01/29/2013
OGLA	allisonr	Location is in a sensitive area because of close proximity to steep slopes and to surface water, therefore, operator must ensure 110 percent secondary containment for any volume of fluids contained at the well site during drilling and completion operations.	01/29/2013
OGLA	allisonr	The operator shall notify the Director of the intent to begin interim reclamation and intent to terminate the Colorado Department of Health and Environment construction stormwater permit. The notification shall include the Post-Construction Stormwater Program described in Rule 1002.f.(3) including facility-specific maps described in Rule 1002.f.(3).c.	01/29/2013
OGLA	allisonr	Prior to construction of the location, the Operator shall submit to the Director a copy of the construction stormwater permit issued by the Colorado Department of Health and Environment.	01/29/2013
OGLA	allisonr	Provide vehicle tracking control to prevent tracking site debris, mud or sediment onto public roads.	01/29/2013
OGLA	allisonr	Provide 48 hours notice to COGCC via Form 42 prior to construction of the location.	01/29/2013
OGLA	allisonr	If drill cuttings will be land applied at an offpad location, then a Waste Management Plan meeting the general requirements of Rule 907.a. must be submitted for the land application of drill cuttings. Submit the Waste Management Plan on a Form 4 Sundry Notice via email to DNR_OGCC.ENVIROSUNDRY@state.co.us prior to drilling.	01/29/2013

**S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

BMP Type	Comment
Final Reclamation	Reclamation <ul style="list-style-type: none"> <li>• Interim and or final reclamation of the site will be completed per the Colorado Oil and Gas Conservation Commission rules and regulations</li> </ul>
Material Handling and Spill Prevention	Solid Waste <ul style="list-style-type: none"> <li>• The site will be cleaned of all trash and waste as soon as practical</li> <li>• All waste will be stored in sealed containers until it can be disposed of appropriately</li> <li>• Solid waste will be removed from the site and disposed of per state regulations for solid waste</li> </ul> Spill Prevention <ul style="list-style-type: none"> <li>• All materials, waste, and fluids kept on site will be stored in an appropriate manner to prevent contamination with the environment</li> <li>• If a spill occurs, it will be cleaned up using absorbent materials and by removing the contaminated soil</li> <li>• Any contaminated soil will be placed in a sealed container than can be disposed of appropriately</li> <li>• All efforts will be made to prevent the spill from migrating off-site or coming into contact with stormwater runoff</li> <li>• The Spill Control and Countermeasures plan, if applicable, will address and control all spill procedures</li> </ul>
Storm Water/Erosion Control	Stormwater <ul style="list-style-type: none"> <li>• When site disturbance is greater than one acre, a stormwater discharge permit will be completed per state regulations</li> <li>• Stormwater best management practices will be installed in accordance with the stormwater management plan</li> <li>• All stormwater best management practices will remain in place until final stabilization is achieved</li> </ul>
Site Specific	Noxious Weeds <ul style="list-style-type: none"> <li>• Site will be inspected to document weed infested areas</li> <li>• Prompt action will be taken to mitigate infested areas</li> <li>• Machinery will not be parked in weed infested areas</li> <li>• Vehicles sent off site regularly will be inspected to assure that undercarriages and grill works are kept free of weeds</li> <li>• Undercarriages of vehicles or machinery potentially contaminated with noxious weed seeds will be washed before entry is made into non infested areas</li> </ul>
Construction	Fugitive Dust and Vehicle Tracking <ul style="list-style-type: none"> <li>• Traffic speeds will be limited to control dust</li> <li>• Watering will be completed to control fugitive dust as needed</li> <li>• Graveled entries will be provided for vehicle tracking control</li> <li>• Furrowing of disturbed soil will be provided at right angles to prevailing winds as needed</li> <li>• Silt fences will be installed for wind break and erosion control</li> </ul>

S/U/V: \_\_\_\_\_ **Comment:** \_\_\_\_\_CA: \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:****Comment:** \_\_\_\_\_**Staking:****On Site Inspection (305):****Surface Owner Contact Information:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**Operator Rep. Contact Information:**

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

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Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____
Request LGD Attendance: _____	
<u>LGD Contact Information:</u>	
Name: _____	Phone Number: _____
Agreed to Attend: _____	
<u>Summary of Landowner Issues:</u>	
<u>Summary of Operator Response to Landowner Issues:</u>	
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

### Facility

Facility ID: 435791 Type: WELL API Number: 069-06454 Status: XX Insp. Status: DG

### Well Drilling

<b>Rig:</b>	Rig Name: _____	Pusher/Rig Manager: _____
	Permit Posted: _____	Access Sign: _____
<b>Well Control Equipment:</b>		
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____
<b>Drill Fluids Management:</b>		
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____
Multi-Well: _____	Disposal Location: _____	Semi-Closed Loop: _____
<b>Comment:</b>		
Location still actively being constructed. Two scrapers and two bul dozers on location working on cut and fill for pad.		

### Environmental

<b>Spills/Releases:</b>		
Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: _____		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	
<b>Water Well:</b>		
DWR Receipt Num: _____	Owner Name: _____	GPS : _____
Lat _____ Long _____		
<b>Field Parameters:</b>		
Sample Location: _____		
Emission Control Burner (ECB): _____		
Comment: _____		
Pilot: _____	Wildlife Protection Devices (fired vessels): _____	

### Reclamation - Storm Water - Pit

**Interim Reclamation:**

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

Land Use: RANGELAND

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

1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA 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 \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

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

Overall Interim Reclamation \_\_\_\_\_

**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 \_\_\_\_\_

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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 \_\_\_\_\_

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
Other	Pass					Existing veg. buffer.
Silt Fences	Pass					

S/U/V: Satisfactory \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

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