

**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:

11/24/2017

Submitted Date:

11/27/2017

Document Number:

680102427**FIELD INSPECTION FORM**

Loc ID 335676	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 9 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																																															
<b>Operator Information:</b> OGCC Operator Number: <u>10456</u> Name of Operator: <u>CAERUS PICEANCE LLC</u> Address: <u>1001 17TH STREET #1600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>																																																																																																																																																																																																			
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452690	WELL	XX	10/20/2017		045-23789	NPR 23A-10-596	RI
452691	WELL	XX	10/20/2017		045-23790	NPR 11C-15-596	RI
452693	WELL	XX	10/20/2017		045-23792	NPR 14D-10-596	RI

**General Comment:**

This is a Construction and Stormwater Inspection, a Follow Up to Insp Doc#680102393, Dated 11/14/17. Form 42 (Notice of Construction) was Filed for this Location with start Date of 10/30/17. Conditions at time of Inspection were 56 degrees F & Sunny. Elevation at Site is 6747 feet.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

OTHER

Comment: Stained Soil around Well Heads noted in Previous Inspection has not been Cleaned up.

Corrective Action: Clean up stained Soil around Well Heads.

Date: 12/04/2017

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

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

Yes/No

Comment: Corrective Action: Date: **Flaring:**

Type

Comment: Corrective Action: Date: **Location Construction**

Location ID: 335676

CDP: 

Comment: This is an extension / amendment of an existing Location. No Equipment was working at time of Inspection. COGCC has designated this location a "sensitive area". West Fork Parachute Creek, at points, appears to run within 20 Ft of the Wattle BMPs installed at the Limits of Disturbance. Please refer to Photos attached for detail of Stormwater Concerns.

Corrective Action: Date: **Form 2A COAs:**Comment: Corrective Action: Date: **Wildlife BMPs:**

Comment: Location is surrounded by SWH; Greater Sage Grouse.

Corrective Action: Date: **Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

DITCHES	Yes			
Comments: Erosion BMPs: <span style="color: blue;">In areas Ditch along Fill slope is being overwhelmed (filled in) with Fill Slope material, making it ineffective as a BMP. Control measures must be implemented to manage stormwater runoff from all potential pollutant sources (ie.unstablized Fill Slope Material).</span>				
Other BMPs: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details; performing further enlargement/definition of ditch if determined necessary to make it an effective BMP.</span>				Date: 12/01/2017

WADDLES				
Comments: Erosion BMPs: <span style="color: blue;">Wattles have been installed at top of perimeter ditch which runs all along the toe of Fill Slope. At one point the Fill slope material has migrated &amp; filled in the ditch and overwhelmed the Wattles. Wattles will need maintenance though it is evident that the ditch size &amp; close proximity to fill slope need to be addressed. Refer to Ditches section.</span>				
Other BMPs: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.</span>				Date: 12/01/2017

RETENTION PONDS	No			
Comments: Erosion BMPs: <span style="color: blue;">Sediment Reservoir / Outlet structure has not been installed at point where perimeter ditch exits location at Southwest corner. Ditch continues along base of Access Road into existing drainage ditch that runs parralell to Creek. Location Drawing Figure #5 &amp; Construction Layout Figure #1, do Show BMP at this critcal juncture.</span>				
Other BMPs: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.</span>				Date: 12/01/2017

**Comment:** Standard good engineering practices require that stormwater BMPs must be implemented; PRIOR TO, DURING, and AFTER any construction activities. West Fork Parachute Creek is the closest downgradient surface water & runs immediately adjacent (appears within 20 ft at points) of the Limits of Disturbance. Work area is very tight between the toe of the Fill Slope, Limits of Disturbance & the Creek, making BMP installation difficult and maintenance of BMPs Critical. COGCC has designated this location a "sensitive area". Refer to Photos attached.

**Corrective Action:****Date:** \_\_\_\_\_

### 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:	

Inspected Facilities				
Facility ID: <u>280759</u>	Type: <u>WELL</u>	API Number: <u>045-11344</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280760</u>	Type: <u>WELL</u>	API Number: <u>045-11345</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
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Facility ID: 452693	Type: WELL	API Number: 045-23792	Status: XX	Insp. Status: RI

**COGCC Comments**

Comment	User	Date
Operator was notified via Phone call of Stormwater Concerns @ Site; Operator indicated CAs would be responded to immediately. Follow up Inspection(s) will proceed while construction is IN-PROCESS.	colbyl	11/27/2017

**Attached Documents**

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

Document Num	Description	URL
680102428	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4310586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4310586</a>