

**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:

08/22/2018

Submitted Date:

08/29/2018

Document Number:

692400059**FIELD INSPECTION FORM**

Loc ID 455049	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	Status Summary:	
2A Doc Num: _____			<input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION	
<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>			<input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED	
			<input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED	
			<b>Findings:</b>	
			10 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested	

**Contact Information:**

Contact Name	Phone	Email	Comment
		cogcc.inspections@caerusoila ndgas.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455030	WELL	XX	05/17/2018		045-23948	NPR 21B-8-596	CI
455031	WELL	XX	05/17/2018		045-23949	NPR 12C-8-596	CI
455032	WELL	XX	05/17/2018		045-23950	NPR 23C-8-596	CI
455033	WELL	XX	05/17/2018		045-23951	NPR 11B-8-596	CI
455034	WELL	XX	05/17/2018		045-23952	NPR 22D-8-596	CI
455035	WELL	XX	05/17/2018		045-23953	NPR 22C-8-596	CI
455036	WELL	XX	05/17/2018		045-23954	NPR 14C-8-596	CI
455037	WELL	XX	05/17/2018		045-23955	NPR 12B-8-596	CI
455038	WELL	XX	05/17/2018		045-23956	NPR 13C-8-596	CI
455039	WELL	XX	05/17/2018		045-23957	NPR 11D-8-596	CI
455040	WELL	XX	05/17/2018		045-23958	NPR 14A-8-596	CI
455041	WELL	XX	05/17/2018		045-23959	NPR 15A-8-596	CI
455042	WELL	XX	05/17/2018		045-23960	NPR 25B-8-596	CI
455043	WELL	XX	05/17/2018		045-23961	NPR 11C-8-596	CI
455048	WELL	XX	05/17/2018		045-23966	NPR 24C-8-596	CI
455050	WELL	XX	05/17/2018		045-23967	NPR 24B-8-596	CI
455051	WELL	XX	05/17/2018		045-23968	NPR 15D-5-596	CI
455052	WELL	XX	05/17/2018		045-23969	NPR 23D-8-596	CI
455053	WELL	XX	05/17/2018		045-23970	NPR 24D-8-596	CI
455054	WELL	XX	05/17/2018		045-23971	NPR 12A-8-596	CI
455055	WELL	XX	05/17/2018		045-23972	NPR 13D-8-596	CI
455056	WELL	XX	05/17/2018		045-23973	NPR 22B-8-596	CI
455059	WELL	XX	05/17/2018		045-23974	NPR 23B-8-596	CI
455060	WELL	XX	05/17/2018		045-23975	NPR 15B-8-596	CI

455061	WELL	XX	05/17/2018		045-23976	NPR 21C-8-596	CI
455062	WELL	XX	05/17/2018		045-23977	NPR 24A-8-596	CI
455063	WELL	XX	05/17/2018		045-23978	NPR 13A-8-596	CI
455064	WELL	XX	05/17/2018		045-23979	NPR 21A-8-596	CI
455065	WELL	XX	05/17/2018		045-23980	NPR 25A-8-596	CI
455066	WELL	XX	05/17/2018		045-23981	NPR 11A-8-596	CI

**General Comment:**

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/11/2018. Conditions at time of Inspection were Clear Sunny Skies, at 75 degrees F. Elevation at Site is 7,750 ft.

**Location Construction**

Location ID: 455049 CDP: \_\_\_\_\_

**Comment:** Site appears to be in initial stages of Construction. Two dozers and one backhoe were working at time of Inspection Topsoil is being pushed to South & North (top of Cut/ bottom of Fill) perimeters of Location. Hand crew was installing /repairing Perimeter BMPs.

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

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

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

**Wildlife BMPs:**

**Comment:** Site is within a Sensitive Wildlife Habitat Area; Elk production/Greater Sage Grouse & CPW Black Bear Area. Construction BMP in Wildlife BMPs in 2A is in error as Site is a New Construction with disturbance of over 9 acres.

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes		

**Comments:** Erosion BMPs: Roughed in Diversion ditch is installed at top of Cut slope; though velocity Checks need to be installed.

Other BMPs:

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

SLOPE ROUGHENING	Yes		
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**Comments:** Erosion BMPs:

Other BMPs:

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

WADDLES	No		
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**Comments:** Erosion BMPs: Wattles (or other BMP) not yet installed along Fill side of Access road. Operator indicated Bmps would be installed within 24 hour window.

Other BMPs:

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

WADDLES

Yes

Comments: Erosion BMPs: Perimeter BMPs installed

Other BMPs:

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

**Comment:** Distance to Nearest down gradient surface water feature, West fork Parachute Creek, is 110 feet.**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>455030</u>	Type: <u>WELL</u>	API Number: <u>045-23948</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455031</u>	Type: <u>WELL</u>	API Number: <u>045-23949</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455032</u>	Type: <u>WELL</u>	API Number: <u>045-23950</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455033</u>	Type: <u>WELL</u>	API Number: <u>045-23951</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455034</u>	Type: <u>WELL</u>	API Number: <u>045-23952</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455035</u>	Type: <u>WELL</u>	API Number: <u>045-23953</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455036</u>	Type: <u>WELL</u>	API Number: <u>045-23954</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455037</u>	Type: <u>WELL</u>	API Number: <u>045-23955</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455038</u>	Type: <u>WELL</u>	API Number: <u>045-23956</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455039</u>	Type: <u>WELL</u>	API Number: <u>045-23957</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455040</u>	Type: <u>WELL</u>	API Number: <u>045-23958</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455041</u>	Type: <u>WELL</u>	API Number: <u>045-23959</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455042</u>	Type: <u>WELL</u>	API Number: <u>045-23960</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455043</u>	Type: <u>WELL</u>	API Number: <u>045-23961</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455048</u>	Type: <u>WELL</u>	API Number: <u>045-23966</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455050</u>	Type: <u>WELL</u>	API Number: <u>045-23967</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455051</u>	Type: <u>WELL</u>	API Number: <u>045-23968</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455052</u>	Type: <u>WELL</u>	API Number: <u>045-23969</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455053</u>	Type: <u>WELL</u>	API Number: <u>045-23970</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Facility ID:	455054	Type:	WELL	API Number:	045-23971	Status:	XX	Insp. Status:	CI
Facility ID:	455055	Type:	WELL	API Number:	045-23972	Status:	XX	Insp. Status:	CI
Facility ID:	455056	Type:	WELL	API Number:	045-23973	Status:	XX	Insp. Status:	CI
Facility ID:	455059	Type:	WELL	API Number:	045-23974	Status:	XX	Insp. Status:	CI
Facility ID:	455060	Type:	WELL	API Number:	045-23975	Status:	XX	Insp. Status:	CI
Facility ID:	455061	Type:	WELL	API Number:	045-23976	Status:	XX	Insp. Status:	CI
Facility ID:	455062	Type:	WELL	API Number:	045-23977	Status:	XX	Insp. Status:	CI
Facility ID:	455063	Type:	WELL	API Number:	045-23978	Status:	XX	Insp. Status:	CI
Facility ID:	455064	Type:	WELL	API Number:	045-23979	Status:	XX	Insp. Status:	CI
Facility ID:	455065	Type:	WELL	API Number:	045-23980	Status:	XX	Insp. Status:	CI
Facility ID:	455066	Type:	WELL	API Number:	045-23981	Status:	XX	Insp. Status:	CI

**Reclamation - Storm Water - Pit****Interim Reclamation:**

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

Land Use: RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_ In \_\_\_\_\_

Comment \_\_\_\_\_

Discussion was had with Operator, Reclamation Supervisor &amp; Inspector about the need for BMPs to protect &amp; Segregate Topsoil.

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ In Process \_\_\_\_\_

Comment \_\_\_\_\_

Discussion was had with Operator, Reclamation Supervisor &amp; Inspector about the need for BMPs to protect &amp; Segregate Topsoil.

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

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 \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

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 \_\_\_\_\_

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 \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**COGCC Comments**

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS. Refer to Photos attached for more detail.	colbyl	08/29/2018

**Attached Documents**

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

Document Num	Description	URL
692400062	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565977">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565977</a>