

**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:

03/28/2018

Submitted Date:

04/02/2018

Document Number:

680102812**FIELD INSPECTION FORM**

Loc ID 335939	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																																																							
Operator Information: 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>																																																																																																																																																																																																											
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>cogcc.inspections@caerusoil ndgas.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment			cogcc.inspections@caerusoil ndgas.com																																																																																																																																																																																																
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431765	WELL	XX	05/18/2015	LO	045-21892	SG 8512C-27 L27496	RI
431766	WELL	XX	05/18/2015	LO	045-21893	SG 8510F-27 L27496	RI
431767	WELL	XX	05/18/2015	LO	045-21894	SG 8515B-27 L27496	RI
431768	WELL	XX	05/18/2015	LO	045-21895	SG 8515A-27 L27496	RI
431769	WELL	XX	05/18/2015	LO	045-21896	SG 8515D-27 L27496	RI
431770	WELL	XX	05/18/2015	LO	045-21897	SG 8515E-27 L27496	RI
431771	WELL	XX	05/18/2015	LO	045-21898	SG 8515C-27 L27496	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. Thirty-two conductors are set on this site.

Location was built by Operator, Conoco Phillips. Encana had 2A to Amend Existing Location approved 10/6/11; total disturbed area to be 10.27 acres. 2A to Amend Location was again submitted and approved 2/8/13; total disturbed acres to be 15.9 acres. A third 2A to Amend Location was approved 11/23/13; total disturbed acres to be 17.37 acres. It appears that construction to expand site was completed in 2013-2014.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Other

#

Comment:

Concrete pad in which Conductors & Rat holes are set have spaces between concrete & conductor & rat hole casing which could entrap wildlife. Pad is fenced with metal cattle panels however these do not exclude entry by smaller animals. Refer to photos attached.

Corrective Action:

Eliminate potential for entrapment of wildlife. Operator was notified & indicated that spaces would be filled with gravel.

Date: 04/18/2018

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>293528</u>	Type: <u>WELL</u>	API Number: <u>045-15032</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431735</u>	Type: <u>WELL</u>	API Number: <u>045-21867</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431736</u>	Type: <u>WELL</u>	API Number: <u>045-21868</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431737</u>	Type: <u>WELL</u>	API Number: <u>045-21869</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431738</u>	Type: <u>WELL</u>	API Number: <u>045-21870</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431739</u>	Type: <u>WELL</u>	API Number: <u>045-21871</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431740</u>	Type: <u>WELL</u>	API Number: <u>045-21872</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431741</u>	Type: <u>WELL</u>	API Number: <u>045-21873</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431742</u>	Type: <u>WELL</u>	API Number: <u>045-21874</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431743</u>	Type: <u>WELL</u>	API Number: <u>045-21875</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431744</u>	Type: <u>WELL</u>	API Number: <u>045-21876</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>431746</u>	Type: <u>WELL</u>	API Number: <u>045-21878</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431747</u>	Type: <u>WELL</u>	API Number: <u>045-21879</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431748</u>	Type: <u>WELL</u>	API Number: <u>045-21880</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431749</u>	Type: <u>WELL</u>	API Number: <u>045-21881</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431750</u>	Type: <u>WELL</u>	API Number: <u>045-21882</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431751</u>	Type: <u>WELL</u>	API Number: <u>045-21883</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431757</u>	Type: <u>WELL</u>	API Number: <u>045-21884</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Facility ID:	431758	Type:	WELL	API Number:	045-21885	Status:	XX	Insp. Status:	RI
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Facility ID:	431770	Type:	WELL	API Number:	045-21897	Status:	XX	Insp. Status:	RI
Facility ID:	431771	Type:	WELL	API Number:	045-21898	Status:	XX	Insp. Status:	RI

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: Areas of Location no longer needed for Use, Production, Drilling or Subsequent Operations have not been Reclaimed.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

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 REVEGETATIONCropland

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

Interim Reclamation should have been conducted within six months of 1st Production (11/08) of the One Producing Well (now SI) on site; putting date for Interim Reclamation to be installed at 6/1/09. It does not appear from aerial imagery that this work was done. Since expansion of Pad in 2013-2014 Interim Reclamation has not been performed; however this Location is part of the Encana 2016 Master Reclamation Plan which deferred Interim Reclamation for this Site until 2019. Refer to Photos and Aerial view attached.

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: <input style="width: 90%;" type="text"/>	Date <input style="width: 80%;" type="text"/>
Overall Final Reclamation <input style="width: 20%;" type="text"/>	Well Release on Active Location <input style="width: 20%;" type="checkbox"/> Multi-Well Location <input style="width: 20%;" type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
Berms	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414443	1630805	

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

Document Num	Description	URL
401593824	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4421794
680102818	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4421790