

**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:

03/30/2018

Submitted Date:

04/05/2018

Document Number:

680102836**FIELD INSPECTION FORM**

Loc ID 415182	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: 3 Number of Comments 2 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" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>cogcc.inspections@caerusoila ndgas.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment			cogcc.inspections@caerusoila ndgas.com																																																																																																																																
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418590	WELL	PR	06/20/2012	GW	045-19755	SGU 8515F-24F25496	RI
418591	WELL	PR	11/25/2011	GW	045-19756	SGU 8504B-25 F25 49	RI
418593	WELL	PR	03/12/2013	GW	045-19758	SGU 8515B-24 F25496	RI
418595	WELL	PR	08/14/2012	GW	045-19760	SGU 8502D-25 F25496	RI
418596	WELL	PR	09/10/2012	GW	045-19761	SGU 8513D-24 F25496	RI
418597	WELL	PR	11/25/2011	GW	045-19762	SGU 8504D-25 F25 49	RI
418602	WELL	SI	09/01/2017	GW	045-19766	SGU 8507B-25 F25496	RI
418603	WELL	PR	08/14/2012	GW	045-19767	SGU 8515E-24 F25 49	RI
418606	WELL	PR	11/25/2011	GW	045-19770	SGU 8513F-24 F25 49	RI
418607	WELL	PR	10/01/2012	GW	045-19771	SGU 8513B-24F25496	RI
418608	WELL	PR	07/12/2012	GW	045-19772	SGU 8515D-24 F25496	RI
418609	WELL	PR	11/25/2011	GW	045-19773	SGU 8513E-24 F25 49	RI
418611	WELL	PR	07/11/2012	GW	045-19775	SGU 8502F-25F25496	RI
418612	WELL	PR	07/12/2012	GW	045-19776	SGU 8515C-24 F25496	RI
418613	WELL	PR	06/20/2012	GW	045-19777	SGU 8502C-25F25496	RI
418823	WELL	PR	07/12/2013	GW	045-19814	SGU 8502E-25F25496	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.

Inspected Facilities				
Facility ID: <u>415498</u>	Type: <u>WELL</u>	API Number: <u>045-19068</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415521</u>	Type: <u>WELL</u>	API Number: <u>045-19078</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415526</u>	Type: <u>WELL</u>	API Number: <u>045-19080</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415536</u>	Type: <u>WELL</u>	API Number: <u>045-19084</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415543</u>	Type: <u>WELL</u>	API Number: <u>045-19087</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415585</u>	Type: <u>WELL</u>	API Number: <u>045-19107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415591</u>	Type: <u>WELL</u>	API Number: <u>045-19110</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415691</u>	Type: <u>WELL</u>	API Number: <u>045-19137</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415739</u>	Type: <u>WELL</u>	API Number: <u>045-19156</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415746</u>	Type: <u>WELL</u>	API Number: <u>045-19157</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415768</u>	Type: <u>WELL</u>	API Number: <u>045-19159</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415782</u>	Type: <u>WELL</u>	API Number: <u>045-19160</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415785</u>	Type: <u>WELL</u>	API Number: <u>045-19161</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415786</u>	Type: <u>WELL</u>	API Number: <u>045-19162</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415803</u>	Type: <u>WELL</u>	API Number: <u>045-19165</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415808</u>	Type: <u>WELL</u>	API Number: <u>045-19166</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418590</u>	Type: <u>WELL</u>	API Number: <u>045-19755</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418591</u>	Type: <u>WELL</u>	API Number: <u>045-19756</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418593</u>	Type: <u>WELL</u>	API Number: <u>045-19758</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	418595	Type:	WELL	API Number:	045-19760	Status:	PR	Insp. Status:	RI
Facility ID:	418596	Type:	WELL	API Number:	045-19761	Status:	PR	Insp. Status:	RI
Facility ID:	418597	Type:	WELL	API Number:	045-19762	Status:	PR	Insp. Status:	RI
Facility ID:	418602	Type:	WELL	API Number:	045-19766	Status:	SI	Insp. Status:	RI
Facility ID:	418603	Type:	WELL	API Number:	045-19767	Status:	PR	Insp. Status:	RI
Facility ID:	418606	Type:	WELL	API Number:	045-19770	Status:	PR	Insp. Status:	RI
Facility ID:	418607	Type:	WELL	API Number:	045-19771	Status:	PR	Insp. Status:	RI
Facility ID:	418608	Type:	WELL	API Number:	045-19772	Status:	PR	Insp. Status:	RI
Facility ID:	418609	Type:	WELL	API Number:	045-19773	Status:	PR	Insp. Status:	RI
Facility ID:	418611	Type:	WELL	API Number:	045-19775	Status:	PR	Insp. Status:	RI
Facility ID:	418612	Type:	WELL	API Number:	045-19776	Status:	PR	Insp. Status:	RI
Facility ID:	418613	Type:	WELL	API Number:	045-19777	Status:	PR	Insp. Status:	RI
Facility ID:	418823	Type:	WELL	API Number:	045-19814	Status:	PR	Insp. Status:	RI

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 _____

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? FailComment Concrete debris is at East end of Location. Refer to Photos attached.Corrective Action Remove Debris from Location.Date 05/16/2018Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Fail
 1003c. Compacted areas have been cross ripped? Fail
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
 Production areas have been stabilized? Fail Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

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? P

Comment Areas of Location no longer needed for Use, Production, Drilling or Subsequent Operations have not been Reclaimed.

Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations. Reclamation activities should be complete by 11/30/18.

Date 11/30/2018

Overall Interim Reclamation Fail

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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Pass					
Compaction	Pass					
Berms	Pass					
Ditches	Pass					
Seeding	Pass					

Comment: Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**

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

Document Num	Description	URL
401600164	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4428163
680102841	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4428160