

**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:

09/18/2019

Submitted Date:

10/10/2019

Document Number:

692401416**FIELD INSPECTION FORM**Loc ID 334398 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269369	WELL	PA	08/14/2015	GW	045-09360	ROWE 11-10A (G11SE)	RI
269370	WELL	PA	08/12/2015	GW	045-09359	ROWE 11-7D (G11SE)	RI

General Comment:

This is a Final Reclamation Inspection for PA Wells API#s 045-09360 & 045-09359, a Follow Up to Insp Doc#680101771 Dated 5/22/17. Wells were Spud in 2003; Plugged and Abandoned 8/12 & 8/14/2015.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

corrective date

Type: Flow Line

1

Comment:

Comment from Previous Insp:
Comply with the reclamation rules to remove, all debris, abandoned gathering line risers, and flowline risers, and equipment within three months of plugging (8/14/15) the associated facilities. All work should have been conducted by 11/14/15. Operator must now at a minimum abide by the May 2, 2017 Flowline or Pipeline NTO.

Corrective Action:

FIRR Doc#401296871 submitted in response to this CA from previous Insp was not Approved with Comments: All Risers/ Flowlines/ Pipelines, REGARDLESS of Ownership, must abide by the phase II of the May 2, 2017 Flowline NTO.

Date: 06/30/2017

CA: All Risers/ Flowlines/ Pipelines must abide by the phase II of the May 2, 2017 Flowline NTO. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all riser Risers/ Flowlines/ Pipelines.

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>269369</u>	Type:	<u>WELL</u>	API Number:	<u>045-09360</u>	Status:	<u>PA</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>269370</u>	Type:	<u>WELL</u>	API Number:	<u>045-09359</u>	Status:	<u>PA</u>	Insp. Status:	<u>RI</u>

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

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

Land Use: _____

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? _____

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded Fail Contoured Fail Culverts removed _____

Gravel removed Fail

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass Dust and erosion control Pass

Non cropland: Revegetated 80% _____ Cropland: perennial forage In

Weeds present In Process Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: Access Road road has not been reclaimed or Variance submitted since previous Insp. Pipe fence excluding riser (addressed in Location Equipment section, CA not resolved) remains on Location.
Areas of site appear to have been impacted by overgrazing, with patches of bare ground and noxious and ruderal weed population not noted in previous Insp. Musk, Canada thistle, Knapweed, Burdock, Tumble mustard, Curly dock were weeds identified on site.

Corrective Action:	CAs from Previous Insp. CA#1) Perform Final Reclamation per COGCC 1004 Rules; reclaiming Access Rd by October 16, 2017 or, apply for Final Reclamation Variance as outlined in Reclamation Variances & Waivers Guideline Document by CA Date. CA#2) Remove Pipe fence excluding Riser from Location at time of NTO Riser work completion, 6/30/17. New CA: CA#3) Control Noxious Weeds.	Date 06/30/2017
Overall Final Reclamation <input type="checkbox"/> In Process <input type="checkbox"/> Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>		

Attached Documents

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

Document Num	Description	URL
402206436	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960586
692401425	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960584