

**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:

11/08/2017

Submitted Date:

11/08/2017

Document Number:

690300110**FIELD INSPECTION FORM**

Loc ID 315381 Inspector Name: Spencer, Stan 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:2 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---------------|-------|---------------------------------------|--|
| Fischer, Alex | | alex.fischer@state.co.us | |
| Lujan, Carlos | | carlos.lujan@state.co.us | |
| Janicek, Jake | | COGCC.inspections@caerusoilandgas.com | All Piceance inspections |

General Comment:

Environmental**Spills/Releases:**

Type of Spill: CONDENSATE

Estimated Spill Volume: 1

Comment: Historic spill discover during final reclamation. Impacted soil was reported removed and pending offsite disposal following lab analyses. Soil currently loaded on dump truck awaiting disposal. Well P&A and all infrastructure has been removed. Met with reclamation contractor Clark Co. rep Eric onsite. No sign of petroleum impacted soil on location. Pad has been recontoured and disc tilled. Sulphur and bio-soil amendments being applied and straw mulch stockpiled.

Corrective Action: Per F-19 COA submit a Supplemental F-19 with assessment data including Table 910-1 sample analyses including a figure showing sample locations. If all data indicates Table 910-1 complience submit "request for closure". If not submit F-27 rmediation plan.

Date: 12/29/2017

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

| Document Num | Description | URL |
|--------------|-----------------------|---|
| 690300111 | 103-08410 insp photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4297881 |