

**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:

11/21/2018

Submitted Date:

12/06/2018

Document Number:

692400425**FIELD INSPECTION FORM**

Loc ID 312413 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 Comments1 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@caerusoila ndgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221533	WELL	SI	09/01/2017	GW	077-08135	FINCH 13-3(PL13NE)	RI

General Comment:

This is a Reclamation focused Inspection. Inspection was prompted by Variance Request Doc#401613847 submitted by Operator seeking approval of a Rule 502.b. Variance for location and access road. Well was Spud 7/15/1978 by Norris Oil; Tom Brown was Operator 1999-2005; Well Plugged & Abandoned 9/12/2017 by Caerus. Form 6S (Subsequent Report of Abandonment) is in Process.

This Inspection is to document conditions and compliance with Stormwater, Erosion and Noxious Weed 1004 series Rules. A Final Reclamation Inspection will be conducted if Variance is approved. Site is adjacent to Sensitive Wildlife Habitat; Mule Deer & within CPW Black Bear area.

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 _____ Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass 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:

Form 6S is in Process; once Approved Well status will be considered P&A. Un-reclaimed access road & location are subject of Variance Request. Fill slopes have had limited re-contouring conducted and appear to have been hydro-mulched and seeded though there is no mention of this in Variance request. The mulched areas are weedy (Non-noxious) with a few young Tamarisk trees (Noxious) establishing in the perimeters. Very few desirable species were noted; though this appears a recent seeding that has had only one dry growing season to establish. Concerns of Cut slope are addressed in Stormwater section.

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

Comment:

The access road and pad area are stable, well graveled and Compacted. There are concerns on the Southwest cut slope, Along the top of the steep cut bank, site degradation and erosion undermining root systems are resulting in mortality of mature trees and other vegetation above the slope. Refer to Photo Log attached.

Corrective Action:

Install or repair required BMPs per Rule 1002.f. It is understood that the remedies applied and extent of work required to resolve the CA will depend on the Variance being Approved (& if COAs) or Denied; because of this consideration & on set of winter weather in area, CA Date is 4/15/19 or as soon as weather conditions permit.

Date: 04/15/2019

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
692400426	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4666473