

**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:

04/22/2020

Submitted Date:

04/23/2020

Document Number:

696201191**FIELD INSPECTION FORM**Loc ID 323997 Inspector Name: Trujillo, Aaron 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:**4 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
Elsener, Garrett		COGCC.inspections@caerus oilandgas.com	All Piceance inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211448	WELL	PR	06/01/1998	GW	045-07208	DOUBLE WILLOW 8616C P20 497	RI
323997	LOCATION	AC			-	DOUBLE WILLOW- 64S97W 20SESE	RI

General Comment:

On 4/22/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's Double Willow 8616C 920 497 location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

1002.f: Stormwater

603.f: Trash Debris

Refer to the "Location" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment:

It was observed in this inspection that an unused pipe is being stored on the surface of the Location, adjacent to the well. See photo 4 in the attached document.

Corrective Action:

Comply with Rule 603.f

Date: 05/08/2020

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	<u>211448</u>	Type:	<u>WELL</u>	API Number:	<u>045-07208</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>323997</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: It was observed in this inspection that stormwater runoff from the Location has caused erosion degradation on the north end of the Location, resulting in off site sediment discharge and deposition. See photos 5-8.</p> <p>Corrective Action: Repair erosion degradation; Install or repair required BMPs per Rule 1002.f Date: 05/08/2020</p> <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
696201192	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5130626