

**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:

04/23/2020

Submitted Date:

05/04/2020

Document Number:

692402123

FIELD INSPECTION FORM

Loc ID 335058	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
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				Findings: 3 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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@caerusoilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263197	WELL	PR	09/26/2002	GW	045-08105	ALP 24-16B1 (J24NW)	RI
263198	WELL	PR	07/12/2012	GW	045-08106	GMU 24-15B1(J24NW)	RI
263199	WELL	PR	09/24/2002	GW	045-08107	GMU 24-10A1(J24NW)	RI
263200	WELL	PR	09/13/2012	GW	045-08108	ALP 24-9B1(J24NW)	RI
271505	WELL	PR	09/13/2012	GW	045-09895	ALP 24-1C(J24NW)	RI
271506	WELL	PR	06/09/2004	GW	045-09894	ALP 24-5A(J24NW)	RI
430873	WELL	PR	02/04/2014	GW	045-21801	Alp Federal 24-12AA (J24NW)	RI
430874	WELL	PR	02/04/2014	GW	045-21802	Alp Fee 24-6AA (J24NW)	RI
430875	WELL	PR	01/14/2014	GW	045-21803	ALP Fee 24-3D (J24NW)	RI
430876	WELL	PR	01/12/2014	GW	045-21804	ALP FEE 24-3A (J24NW)	RI
430877	WELL	PR	10/01/2017	GW	045-21805	ALP Fee 24-6A (J24NW)	RI
430878	WELL	PR	05/08/2013	OW	045-21806	ALP Fee 24-5D (J24NW)	RI
430879	WELL	PR	01/11/2014	GW	045-21807	ALP FEE 24-2C (J24NW)	RI
430880	WELL	PR	01/05/2014	GW	045-21808	ALP Fee 24-12A (J24NW)	RI
430881	WELL	PR	02/04/2014	GW	045-21809	ALP Fee 24-6B (J24NW)	RI
430882	WELL	PR	12/01/2018	GW	045-21810	ALP FEE 24-12D (J24NW)	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.

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 _____

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused 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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>In</u>
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? <u>P</u>	
Comment	<div style="border: 1px solid black; padding: 5px;">Location appears well maintained; that areas no Longer in use have been Reclaimed. Site is well contoured. Desirable perennial vegetation in Interim Reclamation is well established; though a few areas of Cheat grass establishment were noted.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div> Date _____
Overall Interim Reclamation <u>In Process</u>	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>RANGELAND</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads <u>Regraded</u> _____	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:	<div style="border: 1px solid black; height: 20px;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div> Date _____

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <p>Comment: BMPs at NW corner of Pad and down gradient are not functioning. Erosion, sediment migration and undercutting of BMPs occurring. Stormwater inspection/seasonal maintenance of all BMPs should be conducted. Refer to Photo Log attached.</p> <p>Corrective Action: Install or repair sufficient/effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f</p> </div> <div style="width: 25%;"> <p>Date: 06/05/2020</p> </div> </div>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
692402144	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141545