

**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 Findings: 3 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10456</u> Name of Operator: <u>CAERUS PICEANCE LLC</u> Address: <u>1001 17TH STREET #1600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				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
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.
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Inspected Facilities				
Facility ID: <u>263197</u>	Type: <u>WELL</u>	API Number: <u>045-08105</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263198</u>	Type: <u>WELL</u>	API Number: <u>045-08106</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263199</u>	Type: <u>WELL</u>	API Number: <u>045-08107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263200</u>	Type: <u>WELL</u>	API Number: <u>045-08108</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271505</u>	Type: <u>WELL</u>	API Number: <u>045-09895</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271506</u>	Type: <u>WELL</u>	API Number: <u>045-09894</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430873</u>	Type: <u>WELL</u>	API Number: <u>045-21801</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430874</u>	Type: <u>WELL</u>	API Number: <u>045-21802</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430875</u>	Type: <u>WELL</u>	API Number: <u>045-21803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430876</u>	Type: <u>WELL</u>	API Number: <u>045-21804</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430877</u>	Type: <u>WELL</u>	API Number: <u>045-21805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430878</u>	Type: <u>WELL</u>	API Number: <u>045-21806</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430879</u>	Type: <u>WELL</u>	API Number: <u>045-21807</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430880</u>	Type: <u>WELL</u>	API Number: <u>045-21808</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430881</u>	Type: <u>WELL</u>	API Number: <u>045-21809</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>430882</u>	Type: <u>WELL</u>	API Number: <u>045-21810</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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
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? 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 _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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Final Land Use: **RANGELAND** _____

Reminder: _____

Comment:

Well plugged _____	Pit mouse/rat holes, cellars backfilled _____	
Debris removed _____	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:

Corrective Action:

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/weblink/>) and search by document number:

Document Num	Description	URL
402389512	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141549
692402144	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141545