

**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:

07/14/2020

Submitted Date:

07/15/2020

Document Number:

696201499**FIELD INSPECTION FORM**
 Loc ID 425805 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:**10 Number of Comments4 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@caerus oilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
425805	LOCATION	AC	04/01/2020		-	NPR H15-596	RI

General Comment:

On 7/14/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection for Caerus Piceance's NPR H15-596 location in Garfield County, Colorado.

It was observed that interim reclamation of the Location is in process.

The following compliance issues were observed during this inspection:

210.b- Missing signage at wells

603.f- Storage of unused equipment.

603.f- Weeds

1002.f- Stormwater

Refer to the "Good Housekeeping", "Reclamation" 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: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	It was observed in this inspection that signage is missing from several wells on the Location		
Corrective Action:	Install signage to comply with Rule 210.b.	Date:	09/24/2020

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	WEEDS		
Comment:	Two mature Musk Thistle plants observed on the northwest end of the Location. This is a Colorado State listed noxious weed and requires management.		
Corrective Action:	Comply with 603.f: Conduct noxious weed management.	Date:	07/31/2020
Type	STORAGE OF SUPL		
Comment:	It was observed in this inspection that various unused pipe equipment is being stored on the Location. See photo 5 in the attached photo document.		
Corrective Action:	Comply with 603.f	Date:	07/31/2020

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:

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: OTHER, 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? _____

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 _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: OTHER, RANGELAND	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Date _____	
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
Multi-Well Location <input type="checkbox"/>	

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds	Pass					
Other	In Process					Fugitive Dust mitigation
Waddles	Fail					Straw wattles- Perimeter of location

Comment:

It was observed in this inspection that interim reclamation construction is in process; Operator implemented straw wattles along the perimeter of the construction/Location disturbance. It was observed that the wattle BMPs along the southern areas of the Location are not installed in accordance with good engineering practices, and are not in proper functioning condition. See photos 11, 12 in the attached photo document.

Corrective Action:

Install or repair required BMPs per Rule 1002.f.

The date of the observed compliance issues is being provided as the CA date as construction activities are on-going.

Date: 07/14/2020

Pits: ☐ NO SURFACE INDICATION OF PIT
COGCC Comments

Comment	User	Date
Operator on site indicated fugitive dust concerns on the Location due to winds; Ensure appropriate measures are implemented to mitigate fugitive dust on the Location and access road.	trujilloam	07/15/2020

Attached Documents

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

Document Num	Description	URL
696201500	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5196552