

**FORM
INSP**Rev
X/20

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:

03/04/2021

Submitted Date:

03/09/2021

Document Number:

692403146

FIELD INSPECTION FORM

Loc ID 335351	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: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				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
271591	WELL	PR	11/22/2004	GW	045-09903	GMR 28-10D (M27NW)	RI
271592	WELL	PR	11/28/2005	GW	045-09904	GMR 27-12D(M27NW)	RI
271608	WELL	PR	11/25/2004	GW	045-09906	GMR 27-13D(M27NW)	RI
271698	WELL	PR	11/21/2005	GW	045-09935	GMR 28-9D (M27NW)	RI
271761	WELL	PR	11/24/2004	GW	045-09947	GMR 28-16D(M27NW)	RI
272099	WELL	PR	11/19/2004	GW	045-10024	GMR 28-8D (M27NW)	RI
295484	WELL	PR	03/18/2009	GW	045-15773	GMR 27-13A (M27NW)	RI
295485	WELL	PR	04/29/2009	GW	045-15774	GMR 27-14A(M27NW)	RI
295488	WELL	PR	04/19/2009	GW	045-15775	GMR 27-11D (M27NW)	RI
295489	WELL	PR	04/29/2009	GW	045-15776	GMR 27-12A(M27NW)	RI
296343	WELL	PR	04/16/2009	GW	045-15993	GMR 27-13B (M27NW)	RI
296344	WELL	PR	04/16/2009	GW	045-15994	GMR 27-12B (M27NW)	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment: Possible leaking from tank; yellowish scum on ice surface. Refer to Photo log attached.						
Corrective Action: Investigate Leak within 24 hours; remedy condition as relevant to findings, adhering to appropriate timelines.						Date: 03/11/2021

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Inspected Facilities				
Facility ID: <u>271591</u>	Type: <u>WELL</u>	API Number: <u>045-09903</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271592</u>	Type: <u>WELL</u>	API Number: <u>045-09904</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271608</u>	Type: <u>WELL</u>	API Number: <u>045-09906</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271698</u>	Type: <u>WELL</u>	API Number: <u>045-09935</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271761</u>	Type: <u>WELL</u>	API Number: <u>045-09947</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>272099</u>	Type: <u>WELL</u>	API Number: <u>045-10024</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295484</u>	Type: <u>WELL</u>	API Number: <u>045-15773</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295485</u>	Type: <u>WELL</u>	API Number: <u>045-15774</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295488</u>	Type: <u>WELL</u>	API Number: <u>045-15775</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295489</u>	Type: <u>WELL</u>	API Number: <u>045-15776</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296343</u>	Type: <u>WELL</u>	API Number: <u>045-15993</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296344</u>	Type: <u>WELL</u>	API Number: <u>045-15994</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: _____

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 _____

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? _____	
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 _____
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	<div style="border: 1px solid black; padding: 2px;">Snow cover prevented assessment of Interim Reclamation areas; though re-contouring appears nicely executed and that site is well maintained.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div> Date _____
Overall Interim Reclamation _____	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
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 _____	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;"></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"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Limited storm water inspection due to snow cover. Pad area overall, appears stable though soft area near exit \(initiating rutting\), will require seasonal maintenance.](#)

Corrective Action:

Date: _____

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
402622954	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5371400
692403164	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5371399