

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> 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>				<b>Findings:</b> <u>10</u> Number of Comments <u>4</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
, "		COGCC.inspections@caerus oilandgas.com	<a href="#">All Inspections</a>

**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.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>					
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 \_\_\_\_\_

[illegible]

**Storm Water:**

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

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
402443706	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5196556">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5196556</a>
696201499	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5209728">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5209728</a>
696201500	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5208220">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5208220</a>