

**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:

04/29/2021

Submitted Date:

05/03/2021

Document Number:

692403351**FIELD INSPECTION FORM**Loc ID 335312 Inspector Name: Colby, Lou 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:3 Number of Comments0 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@caerusoila ndgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 270263 | WELL | PR | 01/01/2020 | GW | 045-09502 | LAZIER 26-2(H26NW) | RI |
| 270271 | WELL | SI | 11/01/2020 | GW | 045-09514 | BENZEL 26-7B (H26NW) | RI |
| 270290 | WELL | PR | 01/01/2020 | GW | 045-09520 | BENZEL 26-7B1 (H26NW) | RI |
| 270292 | WELL | PR | 01/01/2020 | GW | 045-09521 | BENZEL 26-7A (H26NW) | 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: | Observed evidence that liner has been damaged in tank containment, though water ponding prevented full visual, hole was detected in center of pooling (see Photos#2&3). Contacted Derek Molde, Caerus, who was to investigate. | | | | | |
| Corrective Action: | | | | | Date: | |

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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>270263</u> | Type: <u>WELL</u> | API Number: <u>045-09502</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>270271</u> | Type: <u>WELL</u> | API Number: <u>045-09514</u> | Status: <u>SI</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>270290</u> | Type: <u>WELL</u> | API Number: <u>045-09520</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>270292</u> | Type: <u>WELL</u> | API Number: <u>045-09521</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? <u>In</u> | |
| Production areas have been stabilized? <u>Pass</u> | Segregated soils have been replaced? _____ |

RESTORATION AND REVEGETATION

Cropland

| | | |
|-------------------------|-------------------|---------------------------------------|
| Top soil replaced _____ | Recontoured _____ | Perennial forage re-established _____ |
|-------------------------|-------------------|---------------------------------------|

Non-Cropland

| | | |
|-------------------------|-------------------------|----------------------------|
| 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? P

Comment

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

| | |
|----------------------|---|
| 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:

Corrective Action: Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

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

Comment: [Site appeared stable at time of Inspection.](#)

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 |
|--------------|----------------------|---|
| 692403364 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420421 |