

**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:

07/27/2022

Submitted Date:

07/28/2022

Document Number:

696203892

FIELD INSPECTION FORM

Loc ID 479185 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 14 Number of Comments
- 2 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 |
|-------------|----------|--------|-------------|------------|---------|-----------------|-------------|
| 479185 | LOCATION | AC | | | - | ELU O13-496 Pad | CI |

General Comment:

On 7/28/2022, Reclamation Specialist Trujillo conducted a pre-drill stormwater and construction inspection at Caerus Piceance LLC's ELU O13-496 Pad location in Rio Blanco County, Colorado.

Construction and contouring operations were observed at time of inspection.

The following compliance issues were observed during this inspection:

- Oil and Gas Location Signage not posted at Location entrance
- Location Assessment (Form) 2A not posted on Location

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 inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| | | | |
| Type | OTHER | | |
| Comment: | Oil and Gas Location Signage not posted at Location entrance- Location signage required from time of construction until Reclamation is complete. | | |
| Corrective Action: | Comply with Rule 605.a. A CA date of 7/20/2022 is being provided as this is the "start date" of construction per F42 #403108736. | Date: | 07/20/2022 |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

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: | |

Location Construction

Location ID: 479185 CDP: _____

Comment: A copy of the approved Form 2A, and any Form 4 modifying the approve Form 2A has not been posted on the Location.

Corrective Action: Comply with Rule 406.c. A CA date of 7/20/2022 is being provided as this is the "start date" of construction per F42 #403108736. Date: 07/20/2022

Form 2A COAs:

Comment: Construction in process- Location disturbance currently within a pre-existing/disturbed Caerus Facility. Based on Location drawings, additional new disturbances have not ocured, and will appear to be minimal.

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Stormwater:

| | | | |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|

| | | | | |
|---|-----|------------------|-----|-------------|
| RETENTION PONDS | Yes | | | |
| Comments: Erosion BMPs: Two sediment traps located on the southern and western ends of the Location. Perimeter stormwater control in place prior to construction, associated with the pre-existing TLQ Facility. | | | | |
| Other BMPs: <input style="width:100%;" type="text"/> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| | Yes | | | |
| Comments: Erosion BMPs: Culvert within ditch, south end of the Location. Perimeter stormwater control in place prior to construction, associated with the pre-existing TLQ Facility. NOTE- Culvert is filling with sediment, maintenance advised. | | | | |
| Other BMPs: <input style="width:100%;" type="text"/> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| WADDLES | Yes | | | |
| Comments: Erosion BMPs: Erosion Logs in place, or being installed at time of inspection. | | | | |
| Other BMPs: <input style="width:100%;" type="text"/> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| | | Vehicle Trakcing | Yes | |
| Comments: Erosion BMPs: Access road compacted and gravelled. Continue to monitor/maintain BMPs to minimize tracking and offsite sediment transport. | | | | |
| Other BMPs: <input style="width:100%;" type="text"/> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| DITCHES | Yes | | | |
| Comments: Erosion BMPs: Perimeter stormwater control in place prior to construction, associated with the pre-existing TLQ Facility. | | | | |
| Other BMPs: <input style="width:100%;" type="text"/> | | | | |
| Corrective Action: _____ | | | | Date: _____ |

Comment: New control measures have been implemented in conjunction with pre-existing storwwater controls.

Corrective Action: **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 479185 Type: LOCATION API Number: - Status: AC Insp. Status: CI

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 _____ Pass _____

Comment Pre-existing fence around entire Location and TLQ facility.

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND _____ In _____

Comment Location being constructed on a pre-existing facility, as a result very little topsoil appears to have existed prior to construction; it is noted that Operator appears to have made a good faith effort to salvage any and all topsoil that did exist.
Construction in process- ensure any additional topsoil is properly salvaged, segregated and protected.

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment Topsoil placed on the southeast end of the Location- erosion logs implemented at base to minimize sediment transport.
Topsoil pile is currently at risk to wind erosion- continue to maintain stockpile, ensure BMPs are implemented/maintained to ensure soils remain protected during windy conditions.

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Pass _____

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 _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 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? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 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
 Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: OTHER _____

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 Multi-Well Location

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696203893 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5814980 |