

**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: _____**Operator Information:**

OGCC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #1600

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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.

LocationOverall 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 occurred, and will appear to be minimal.

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs

Present

Other BMPs

Present

DITCHES	Yes		
Comments: Erosion BMPs:		Perimeter stormwater control in place prior to construction, associated with the pre-existing TLQ Facility.	
Other BMPs:			
Corrective Action:		Date:	
WADDLES	Yes		
Comments: Erosion BMPs:		Erosion Logs in place, or being installed at time of inspection.	
Other BMPs:			
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:			
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:			
Corrective Action:		Date:	
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:			
Corrective Action:		Date:	

Comment: New control measures have been implemented in conjunction with pre-existing stormwater 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:

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 SEGREGATION _____ 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 REVEGETATIONCropland

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
403119880	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5814993
696203893	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5814980