

**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:

04/29/2020

Submitted Date:

05/06/2020

Document Number:

692402154**FIELD INSPECTION FORM**Loc ID 334640 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:**6 Number of Comments4 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@caerusoil ndgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 273514 | WELL | PR | 05/12/2005 | GW | 045-10253 | COUEY 23-1D (G23W) | RI |
| 273515 | WELL | PR | 05/06/2005 | GW | 045-10254 | COUEY 23-7 (G23W) | RI |
| 273516 | WELL | PR | 05/03/2005 | GW | 045-10255 | COUEY 23-2C (G23W) | RI |
| 273517 | WELL | PR | 05/09/2005 | GW | 045-10256 | COUEY 23-7C (G23W) | RI |

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still 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. Hard to discern, as Stormwater from Snow melt also present. Operator notified and had Pumper on site to investigate within an hour of call. | | | | | |
| Corrective Action: | Investigate Leak within 24 hours; remedy condition as relevant to findings, adhering to appropriate timelines. | | | | Date: | 04/30/2020 |

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>273514</u> | Type: <u>WELL</u> | API Number: <u>045-10253</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>273515</u> | Type: <u>WELL</u> | API Number: <u>045-10254</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>273516</u> | Type: <u>WELL</u> | API Number: <u>045-10255</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>273517</u> | Type: <u>WELL</u> | API Number: <u>045-10256</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 _____

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? **Fail**

Comment _____

Vegetative debris and gravel have been pushed into interim reclamation areas, it appears, from winter snow removal from pad.

Corrective Action _____

Clean debris from Interim Rec Areas

Date **06/05/2020**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? **In**

Comment _____

One stub of a Marker noted in compacted Pad area. No visible Anchor. Refer to Photo log attached.

Corrective Action _____

Install Marker if determined Anchor is present.

Date **05/20/2020**

Storm Water:

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

Comment: [Site appears stable and has no Sediment Migration concerns 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 |
|--------------|----------------------|---|
| 402391687 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143616 |
| 692402168 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143611 |