

**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:

11/01/2019

Submitted Date:

11/20/2019

Document Number:

692401563

FIELD INSPECTION FORM

Loc ID 334622	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				Findings: 2 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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@caerusoilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265888	WELL	PR	07/26/2003	GW	045-09081	ROSE RANCH 14-4 (D14)	RI
265889	WELL	PR	07/26/2003	GW	045-09080	ROSE RANCH 15-7A (D14)	RI
265891	WELL	PR	07/27/2003	GW	045-09088	ROSE RANCH 14-3C (D14)	RI
265892	WELL	PR	08/20/2003	GW	045-09087	ROSE RANCH 14-6B (D14)	RI
265893	WELL	TA	11/01/2017	GW	045-09086	ROSE RANCH 15-8 (D14)	RI
265895	WELL	PR	07/24/2003	GW	045-09084	ROSE RANCH 11-13 (D14)	RI
265896	WELL	PR	08/10/2003	GW	045-09083	ROSE RANCH 14-5B (D14)	RI
267639	WELL	PR	08/25/2003	GW	045-09207	ROSE RANCH 10-16D (D14)	RI
272408	WELL	PR	05/23/2005	GW	045-10081	ROSE RANCH 11-14A (D14)	RI
272409	WELL	PR	01/14/2006	GW	045-10080	ROSE RANCH 14-4A (D14)	RI
276284	WELL	PR	05/07/2005	GW	045-10438	ROSE RANCH 14-3D (D14W)	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.

Inspected Facilities

Facility ID: <u>265888</u>	Type: <u>WELL</u>	API Number: <u>045-09081</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265889</u>	Type: <u>WELL</u>	API Number: <u>045-09080</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265891</u>	Type: <u>WELL</u>	API Number: <u>045-09088</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265892</u>	Type: <u>WELL</u>	API Number: <u>045-09087</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265893</u>	Type: <u>WELL</u>	API Number: <u>045-09086</u>	Status: <u>TA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265895</u>	Type: <u>WELL</u>	API Number: <u>045-09084</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265896</u>	Type: <u>WELL</u>	API Number: <u>045-09083</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>267639</u>	Type: <u>WELL</u>	API Number: <u>045-09207</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>272408</u>	Type: <u>WELL</u>	API Number: <u>045-10081</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>272409</u>	Type: <u>WELL</u>	API Number: <u>045-10080</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276284</u>	Type: <u>WELL</u>	API Number: <u>045-10438</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 _____ Fail _____

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? Fail 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? Fail
- 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? _____ P _____

Comment This location has areas no longer needed for use that could be reclaimed; though pad layout and equipment placement will necessitate creative planning. Refer to Photos an Aerial view attached.

Corrective Action Conduct interim reclamation in areas no longer needed for Use or Production. Interim Reclamation activities should be completed by 6/30/20.

Date 06/30/2020

Overall Interim Reclamation Fail

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 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 _____

Attached Documents

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

Document Num	Description	URL
692401630	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993805