

**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:

692401566

**FIELD INSPECTION FORM**Loc ID 334583 Inspector Name: Colby, Lou 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:**

3 Number of Comments

1 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<br>ndgas.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211181      | WELL | SI     | 02/01/2019  | GW         | 045-06940 | PARKER RANCH 15-4 | RI          |
| 274783      | WELL | PR     | 09/01/2018  | GW         | 045-13391 | ROSE 15-4C (D15)  | RI          |
| 274784      | WELL | PR     | 08/11/2005  | GW         | 045-13389 | ROSE 15-4B (D15)  | RI          |
| 274786      | WELL | PR     | 07/24/2005  | GW         | 045-13390 | ROSE 15-5 (D15)   | RI          |
| 276646      | WELL | PR     | 08/07/2005  | GW         | 045-10504 | ROSE 16-1 (D15W)  | RI          |
| 276648      | WELL | PR     | 09/21/2010  | GW         | 045-10505 | ROSE 16-8 (D15W)  | RI          |

**General Comment:**

This is an Interim Reclamation &amp; Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Inspected Facilities**

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>211181</u> | Type: <u>WELL</u> | API Number: <u>045-06940</u> | Status: <u>SI</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>274783</u> | Type: <u>WELL</u> | API Number: <u>045-13391</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>274784</u> | Type: <u>WELL</u> | API Number: <u>045-13389</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>274786</u> | Type: <u>WELL</u> | API Number: <u>045-13390</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>276646</u> | Type: <u>WELL</u> | API Number: <u>045-10504</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>276648</u> | Type: <u>WELL</u> | API Number: <u>045-10505</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 \_\_\_\_\_ Pass \_\_\_\_\_

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? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? Pass 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? Pass

Production areas have been stabilized? Pass Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured Pass 80% Revegetation Pass

## 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

Location appears well maintained and Vegetation in Interim Reclamation areas well established. At this time Site is being Passed for Interim Reclamation. Operator should be aware that Pass Status can Change in future Inspections if Location conditions deteriorate.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation Pass**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 \_\_\_\_\_

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: Drain at North side of entry on East end of Location is in need of repair. Snow cover limited visual assessment but erosion and degradation was apparent. Refer to Photo log attached.

Corrective Action: Install or repair required BMPs per Rule 1002.f as soon as ground conditions/weather permits.

Date: 04/15/2020

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   |
|--------------|----------------------|---|
| 402245157    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993961">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993961</a> |
| 692401631    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993951">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993951</a> |