

**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:

12/10/2019

Submitted Date:

12/16/2019

Document Number:

692401684**FIELD INSPECTION FORM**Loc ID 335163 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:**3 Number of Comments1 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 ndgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278820	WELL	PR	02/19/2009	GW	045-10952	GMU 23-14 (C26NW)	RI
278821	WELL	PR	06/08/2005	GW	045-10951	GMU 23-14C(26NW)	RI
278822	WELL	PR	02/19/2009	GW	045-10950	GMU 26-4A	RI
278823	WELL	PR	09/09/2010	GW	045-10949	GMU 26-4D(C26NW)	RI
278824	WELL	PR	02/15/2009	GW	045-10948	GMU 26-5A (C26NW)	RI
279429	WELL	PR	02/06/2009	GW	045-11031	LAZIER 23-15C (C26NW)	RI
279430	WELL	PR	02/11/2009	GW	045-11030	LAZIER 23-15B(C26NW)	RI
295380	WELL	PR	02/01/2011	GW	045-15737	LAZIER 26-2C (C26NW)	RI
296345	WELL	PR	02/13/2009	GW	045-15995	GMU 23-13C (C26NW)	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>278820</u>	Type: <u>WELL</u>	API Number: <u>045-10952</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278821</u>	Type: <u>WELL</u>	API Number: <u>045-10951</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278822</u>	Type: <u>WELL</u>	API Number: <u>045-10950</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278823</u>	Type: <u>WELL</u>	API Number: <u>045-10949</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278824</u>	Type: <u>WELL</u>	API Number: <u>045-10948</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>279429</u>	Type: <u>WELL</u>	API Number: <u>045-11031</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>279430</u>	Type: <u>WELL</u>	API Number: <u>045-11030</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295380</u>	Type: <u>WELL</u>	API Number: <u>045-15737</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296345</u>	Type: <u>WELL</u>	API Number: <u>045-15995</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? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? PassSubsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% Revegetation In

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? F

Comment

Location appears well maintained with good re-contouring and reduced footprint. There are several areas of Interim Reclamation, where vegetation is a solid infestation of C List Noxious Weed, Cheat grass. The age of the installation and maturity of desirable species on site indicates that the Cheat grass will remain dominant and increase it's footprint. Refer to Photo Log attached.

Corrective Action

Control Noxious Weeds; re-seeding / inter-seeding as indicated to insure the uniform establishment of desirable species.

Date 06/01/2020Overall Interim Reclamation In Process**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: _____

Inspector Name: Colby, Lou

Corrective Action: <input type="text"/>						Date: <input type="text"/>
Overall Final Reclamation <input type="text"/>		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Comment: <input type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input type="text"/>						Date: <input type="text"/>
Pits: <input checked="" type="checkbox"/> 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
692401704	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014183