

**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@caerusoil 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 _____

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 _____
Gravel removed _____	Culverts 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 style="width: 600px;" type="text"/>					Date <input style="width: 100px;" type="text"/>	
Overall Final Reclamation <input style="width: 150px;" type="text"/>		Well Release on Active Location <input style="width: 50px;" type="checkbox"/>		Multi-Well Location <input style="width: 50px;" type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Comment: <input style="width: 600px;" type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input style="width: 600px;" type="text"/>					Date: <input style="width: 100px;" 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
402264064	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014190
692401704	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014183