

**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:

04/23/2020

Submitted Date:

05/04/2020

Document Number:

692402125**FIELD INSPECTION FORM**Loc ID 335321 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 Comments0 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
266772	WELL	PR	10/09/2003	GW	045-09181	ALP 25-9C (J25)	RI
266773	WELL	PR	10/09/2003	GW	045-09180	ALP 25-16 (J25)	RI
266774	WELL	PR	11/01/2012	GW	045-09179	ALP 25-8C (J25)	RI
266796	WELL	PR	10/12/2003	GW	045-09184	ALP 25-10 (J25)	RI
266797	WELL	PR	06/11/2004	GW	045-09183	ALP 25-9 (J25)	RI
281899	WELL	PR	05/27/2006	GW	045-11567	ALP 25-9D(J25NW)	RI
281901	WELL	PR	05/27/2006	GW	045-11568	ALP 25-8CI (J25NW)	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>266772</u>	Type: <u>WELL</u>	API Number: <u>045-09181</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266773</u>	Type: <u>WELL</u>	API Number: <u>045-09180</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266774</u>	Type: <u>WELL</u>	API Number: <u>045-09179</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266796</u>	Type: <u>WELL</u>	API Number: <u>045-09184</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266797</u>	Type: <u>WELL</u>	API Number: <u>045-09183</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>281899</u>	Type: <u>WELL</u>	API Number: <u>045-11567</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>281901</u>	Type: <u>WELL</u>	API Number: <u>045-11568</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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Pass</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>Pass</u>
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? <u>P</u>	
Comment	<div style="border: 1px solid black; padding: 5px; color: blue;">Location appears well maintained with reduced footprint. Areas no Longer in use have been reclaimed. Site is well contoured, vegetation in Interim Reclamation areas is well established and commensurate with surrounding vegetation. 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.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div>
Date _____	
Overall Interim Reclamation <u>Pass</u>	

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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: <div style="border: 1px solid black; height: 20px;"></div>	

Inspector Name: Colby, Lou

Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 80%;" type="text"/>					
Overall Final Reclamation <input type="checkbox"/>	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 style="width: 90%;" type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: <input style="width: 80%;" 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
692402145	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141546