

**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:

12/30/2020

Submitted Date:

01/04/2021

Document Number:

692402839**FIELD INSPECTION FORM**
 Loc ID 334911 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:4 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@caerusoila ndgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
267971	WELL	PR	05/28/2004	GW	045-09227	HMU 3-9 (I3B)	RI
267979	WELL	PR	02/19/2004	GW	045-09234	HMU 3-16A (I3B)	RI
267980	WELL	PR	02/19/2004	GW	045-09235	HMU 2-13 (I3B)	RI
267983	WELL	PR	04/30/2004	GW	045-09237	HMU 2-12 (I3B)	RI
273281	WELL	PR	10/07/2005	GW	045-10228	HMU 3-7C (I3B)	RI
273282	WELL	PR	10/08/2005	GW	045-10230	GMU 34-16 (I3B)	RI
273284	WELL	PR	09/27/2005	GW	045-10234	HMU 3-7D (I3B)	RI
273285	WELL	PR	11/01/2005	GW	045-10231	HMU 3-8C (I3B)	RI
273287	WELL	PR	10/12/2005	GW	045-10232	HMU 2-12B (I3B)	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#692402126 Dated 4/23/20. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

Inspected Facilities				
Facility ID: <u>267971</u>	Type: <u>WELL</u>	API Number: <u>045-09227</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>267979</u>	Type: <u>WELL</u>	API Number: <u>045-09234</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>267980</u>	Type: <u>WELL</u>	API Number: <u>045-09235</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>267983</u>	Type: <u>WELL</u>	API Number: <u>045-09237</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273281</u>	Type: <u>WELL</u>	API Number: <u>045-10228</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273282</u>	Type: <u>WELL</u>	API Number: <u>045-10230</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273284</u>	Type: <u>WELL</u>	API Number: <u>045-10234</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273285</u>	Type: <u>WELL</u>	API Number: <u>045-10231</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273287</u>	Type: <u>WELL</u>	API Number: <u>045-10232</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 _____

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? PassComment Unmarked Anchors were removed.

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? _____	
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 _____
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? _____	
Comment	<div style="border: 1px solid black; padding: 2px;">Snow cover prevented assessment of Interim Reclamation area vegetation. Interim Reclamation is left at "In Process" as in previous RI Inspection.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div> Date _____
Overall Interim Reclamation	<u>In Process</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>
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div> Date _____
Overall Final Reclamation _____	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
Comment: <div>Snow cover precluded BMP assessment or documentation of resolution of CA from previous Inspection; FIRR reported repairs completed.</div>						
Corrective Action: <div></div>						Date: <div></div>
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
692402857	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5325761