

**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:

01/27/2021

Submitted Date:

01/30/2021

Document Number:

692402951**FIELD INSPECTION FORM**Loc ID 334558 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
89046	WELL	TA	01/01/2017	GW	045-07374	ROLES 13-9 (J13W)	RI
89047	WELL	PR	07/01/2019	GW	045-07377	COUEY 13-15 (J13W)	RI
89048	WELL	PR	10/08/1999	GW	045-07378	ROLES 13-7 (J13W)	RI
211194	WELL	TA	11/01/2017	GW	045-06953	ROLES 13-10 (J13W)	RI
274827	WELL	TA	11/14/2018	GW	045-13406	ROLES 13-7A (J13W)	RI
274829	WELL	PR	06/09/2005	GW	045-13407	ROLES 13-10A (J13W)	RI
274842	WELL	PR	06/16/2005	GW	045-13412	ROLES 13-11A (J13W)	RI
276933	WELL	PR	06/07/2005	GW	045-10556	ROLES 18-12D (J13W)	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>89046</u>	Type: <u>WELL</u>	API Number: <u>045-07374</u>	Status: <u>TA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>89047</u>	Type: <u>WELL</u>	API Number: <u>045-07377</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>89048</u>	Type: <u>WELL</u>	API Number: <u>045-07378</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>211194</u>	Type: <u>WELL</u>	API Number: <u>045-06953</u>	Status: <u>TA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>274827</u>	Type: <u>WELL</u>	API Number: <u>045-13406</u>	Status: <u>TA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>274829</u>	Type: <u>WELL</u>	API Number: <u>045-13407</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>274842</u>	Type: <u>WELL</u>	API Number: <u>045-13412</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276933</u>	Type: <u>WELL</u>	API Number: <u>045-10556</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? _____

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? _____	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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Non-Cropland

Top soil replaced _____	Recontoured <u>Pass</u>	80% Revegetation _____
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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 Location appears well maintained with reduced footprint. Snow cover prevented assessment of Interim Reclamation areas. Visible vegetation above snow cover was Rabbit brush.

Corrective Action Date _____

Overall Interim Reclamation _____

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: Corrective Action: Date: **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
692402976	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5343186