

FORM
INSPRev
X/20

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:

03/04/2021

Submitted Date:

03/08/2021

Document Number:

692403158

FIELD INSPECTION FORM

Loc ID 334649 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: 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 Comments
0 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
265640	WELL	PR	10/19/2003	GW	045-09042	GMR 4-16D (M3A)	RI
265641	WELL	PR	10/17/2003	GW	045-09043	GMR 3-11B (M3A)	RI
265642	WELL	PR	11/01/2020	GW	045-09044	GMR 9-1D (M3A)	RI
265643	WELL	PR	10/15/2003	GW	045-09045	GMR 4-9D (M3A)	RI
265645	WELL	PR	09/08/2003	GW	045-09046	GMR 3-13D (M3A)	RI
265646	WELL	PR	10/10/2003	GW	045-09047	GMR 3-13A (M3A)	RI
265647	WELL	PR	08/28/2003	GW	045-09048	GMR 3-13B (M3A)	RI
266010	WELL	PR	09/10/2003	GW	045-09051	HMU 3-14D (M3A)	RI
266011	WELL	PR	09/05/2003	GW	045-09049	HMU 10-3B (M3A)	RI
266012	WELL	PR	10/13/2003	GW	045-09050	HMU 3-14B (M3A)	RI
273556	WELL	PR	11/26/2005	GW	045-10260	GMR 3-12D (M3A)	RI
273557	WELL	PR	12/01/2005	GW	045-10261	GMR 3-13C (M3A)	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

Inspected Facilities

Facility ID: <u>265640</u>	Type: <u>WELL</u>	API Number: <u>045-09042</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265641</u>	Type: <u>WELL</u>	API Number: <u>045-09043</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265642</u>	Type: <u>WELL</u>	API Number: <u>045-09044</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265643</u>	Type: <u>WELL</u>	API Number: <u>045-09045</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265645</u>	Type: <u>WELL</u>	API Number: <u>045-09046</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265646</u>	Type: <u>WELL</u>	API Number: <u>045-09047</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265647</u>	Type: <u>WELL</u>	API Number: <u>045-09048</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266010</u>	Type: <u>WELL</u>	API Number: <u>045-09051</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266011</u>	Type: <u>WELL</u>	API Number: <u>045-09049</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>266012</u>	Type: <u>WELL</u>	API Number: <u>045-09050</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273556</u>	Type: <u>WELL</u>	API Number: <u>045-10260</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>273557</u>	Type: <u>WELL</u>	API Number: <u>045-10261</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? Pass Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? Pass Subsidence 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? _____
 Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured Pass 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 This is a large site, with a drive through to adjacent Loc. Well layout/positioning precludes further reduction of pad footprint. Snow cover prevented assessment of Interim Reclamation area vegetation.

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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Limited storm water inspection due to snow cover though Pad area appears stable despite snow melt.

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
692403159	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5370795