

**FORM
INSP**Rev
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:

03/17/2021

Submitted Date:

03/21/2021

Document Number:

692403242**FIELD INSPECTION FORM**Loc ID 334582 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
260572	WELL	PR	05/09/2002	GW	045-07869	ROSE RANCH 15-6(C15)	RI
260573	WELL	PR	03/26/2004	GW	045-07870	ROSE RANCH 15-3 (C15)	RI
260574	WELL	PR	04/28/2005	GW	045-07871	ROSE RANCH 10-14 (C15)	RI
260575	WELL	PR	05/05/2002	GW	045-07872	ROSE RANCH 15-2 (C15)	RI
264152	WELL	PR	04/16/2003	GW	045-08185	ROSE RANCH 15-3D (C150)	RI
264153	WELL	PR	04/29/2003	GW	045-08186	ROSE RANCH 15-3B (C15)	RI
264154	WELL	PR	04/17/2003	GW	045-08187	ROSE RANCH 15-3A (C15)	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>260572</u>	Type: <u>WELL</u>	API Number: <u>045-07869</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>260573</u>	Type: <u>WELL</u>	API Number: <u>045-07870</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>260574</u>	Type: <u>WELL</u>	API Number: <u>045-07871</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>260575</u>	Type: <u>WELL</u>	API Number: <u>045-07872</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>264152</u>	Type: <u>WELL</u>	API Number: <u>045-08185</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>264153</u>	Type: <u>WELL</u>	API Number: <u>045-08186</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>264154</u>	Type: <u>WELL</u>	API Number: <u>045-08187</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? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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 Areas no Longer in use have been Reclaimed. Snow cover prevented detailed assessment of Interim Reclamation areas; though establishment of higher profile species of perennial vegetation are visible above snow cover. Site vegetation would need to be assessed in growing season 2021.

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: At time of Inspection pooled Stormwater was evident on pad though surfaces under pooling had sufficient compaction & gravel to be supportive of traffic. Chuff piles (snow removal, snow/gravel/ice/dirt) at North end of site will need to be dealt with once melt is complete.

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
692403255	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5384835