

**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:

10/25/2018

Submitted Date:

11/10/2018

Document Number:

692400326**FIELD INSPECTION FORM**Loc ID 335013 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 Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 269462 | WELL | PR | 01/01/2011 | GW | 045-09376 | PUCKETT 44C-7D | RI |
| 269463 | WELL | PR | 01/31/2005 | GW | 045-09375 | PUCKETT 11C-17D | RI |
| 269464 | WELL | PR | 01/31/2005 | GW | 045-09374 | PUCKETT 42C-18D | RI |
| 269465 | WELL | PR | 01/31/2005 | GW | 045-09373 | PUCKETT 41C-18D | RI |
| 269466 | WELL | PR | 01/01/2011 | GW | 045-09372 | PUCKETT 22C-17D | RI |
| 269467 | WELL | PR | 10/12/2004 | GW | 045-09371 | PUCKETT 12C-17D | RI |
| 269515 | WELL | PR | 01/31/2005 | GW | 045-09377 | PUCKETT 21C-17D | 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>269462</u> | Type: <u>WELL</u> | API Number: <u>045-09376</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269463</u> | Type: <u>WELL</u> | API Number: <u>045-09375</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269464</u> | Type: <u>WELL</u> | API Number: <u>045-09374</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269465</u> | Type: <u>WELL</u> | API Number: <u>045-09373</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269466</u> | Type: <u>WELL</u> | API Number: <u>045-09372</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269467</u> | Type: <u>WELL</u> | API Number: <u>045-09371</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269515</u> | Type: <u>WELL</u> | API Number: <u>045-09377</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: OTHER, RANGELAND

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? InComment Seven Anchors were noted Marked; One Not Marked. Refer to Photo Log attached .Corrective Action Mark or remove un-marked Anchor.Date 11/26/2018

1003b. Area no longer in use? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% Revegetation In

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? P

Comment

Areas no Longer in use have been reclaimed. Site is well contoured; vegetation in Interim Reclamation areas is well established.

A few Houndstongue (B list Noxious Weed) rosettes were noted on site though no other Noxious Weeds were identified.

Corrective Action

Date _____

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: OTHER, RANGELAND

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 <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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | Fail | |

Comment: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. What appear to be gas cans/ unknown & Fire extinguisher are stored at East side of separator facility. Refer to Photo Log attached.

Site appears stable and has no Sediment Migration concerns at time of inspection.

Corrective Action: Properly store unknown liquid Containers.

Date: 11/14/2018

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 |
|--------------|----------------------|---|
| 401835285 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642052 |
| 692400327 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642051 |