

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

692403245

## FIELD INSPECTION FORM

 Loc ID 334643 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  
 1 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@caerusoilandgas.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270931	WELL	PR	06/11/2004	GW	045-09805	SOURS 15-11A (L15W)	RI
270932	WELL	SI	02/01/2020	GW	045-09804	SOURS 15-11B (L15W)	RI
270940	WELL	PR	11/05/2012	GW	045-09803	SOURS 15-13A (L15W)	RI
271504	WELL	PR	09/01/2019	GW	045-09896	SOURS 15-14A (L15W)	RI
275900	WELL	PR	11/01/2012	GW	045-10396	ROSE 15-12A (L15W)	RI
275901	WELL	PR	08/23/2005	GW	045-10397	ROSE 15-11D (L15W)	RI
275902	WELL	PR	09/01/2011	GW	045-10398	ROSE 15-13D (L15W)	RI
275903	WELL	PR	08/30/2005	GW	045-10399	ROSE 15-15B (L15W)	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>270931</u>	Type: <u>WELL</u>	API Number: <u>045-09805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>270932</u>	Type: <u>WELL</u>	API Number: <u>045-09804</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>270940</u>	Type: <u>WELL</u>	API Number: <u>045-09803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271504</u>	Type: <u>WELL</u>	API Number: <u>045-09896</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275900</u>	Type: <u>WELL</u>	API Number: <u>045-10396</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275901</u>	Type: <u>WELL</u>	API Number: <u>045-10397</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275902</u>	Type: <u>WELL</u>	API Number: <u>045-10398</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275903</u>	Type: <u>WELL</u>	API Number: <u>045-10399</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 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 Snow cover prevented assessment of Interim Reclamation area vegetation; it appears areas no Longer in use have been Reclaimed.

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Degradation of pad surface has occurred in traffic pattern portions of pad and is pronounced, immediately West off entry, where Truck load out is located. Portion of access road requires maintenance, sloppy/soft necessitating 4-wheel drive. Residue of Chuff piles (snow removal - snow/gravel/ice/dirt) will need to be dealt with once melt is complete. Refer to Photo Log attached.</p>						Date: 04/30/2021
<p>Corrective Action: Install or repair required BMPs per Rule 1002.f, stabilizing pad &amp; access road, performing any other seasonal maintenance of BMPs required, by 4/30/21, or as soon as weather/ground conditions permit.</p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692403258	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5384838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5384838</a>