

**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:

692403245**FIELD INSPECTION FORM**Loc ID 334643 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 Comments1 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
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 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 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 ☐

Storm Water:

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

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.

Corrective Action: Install or repair required BMPs per Rule 1002.f, stabilizing pad & access road, performing any other seasonal maintenance of BMPs required, by 4/30/21, or as soon as weather/ground conditions permit.

Date: 04/30/2021

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
692403258	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5384838