

**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:

692403246**FIELD INSPECTION FORM**
 Loc ID 334635 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@caerusoila ndgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 270994 | WELL | PR | 06/16/2004 | GW | 045-09810 | PARKER 15-9A (I15W) | RI |
| 271002 | WELL | PR | 06/25/2004 | GW | 045-09814 | PARKER 14-5C (I15W) | RI |
| 271003 | WELL | PR | 06/21/2004 | GW | 045-09815 | PARKER 15-16A (I15W) | RI |
| 271004 | WELL | PR | 06/21/2004 | GW | 045-09816 | PARKER 15-16D (I15W) | RI |
| 271005 | WELL | PR | 06/16/2004 | GW | 045-09817 | PARKER 15-9C (15W) | RI |
| 271006 | WELL | PR | 06/22/2004 | GW | 045-09818 | PARKER 14-12A (I15W) | RI |
| 271007 | WELL | PR | 06/22/2004 | GW | 045-09819 | PARKER 14-13A (I15W) | RI |
| 271008 | WELL | PR | 06/22/2004 | GW | 045-09820 | PARKER 14-11C (I15W) | 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>270994</u> | Type: <u>WELL</u> | API Number: <u>045-09810</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271002</u> | Type: <u>WELL</u> | API Number: <u>045-09814</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271003</u> | Type: <u>WELL</u> | API Number: <u>045-09815</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271004</u> | Type: <u>WELL</u> | API Number: <u>045-09816</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271005</u> | Type: <u>WELL</u> | API Number: <u>045-09817</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271006</u> | Type: <u>WELL</u> | API Number: <u>045-09818</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271007</u> | Type: <u>WELL</u> | API Number: <u>045-09819</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>271008</u> | Type: <u>WELL</u> | API Number: <u>045-09820</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: Degradation of pad surface has occurred in traffic pattern portions of Pad and entry. Rutting and ponding of stormwater is evident. Seasonal maintenance is indicated for this spring.

Corrective Action: Install or repair required BMPs per Rule 1002.f, stabilizing pad & 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 |
|--------------|----------------------|---|
| 402638151 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5384846 |
| 692403259 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5384839 |