

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
ENVIRONMENTAL SURFACE (ES) INSPECTION FORM

Inspection Header

Inspection Target	<input type="checkbox"/> Support Facility(s)								
	Name			Number		Type		Status	
	<input type="checkbox"/> Production Facility(s)								
	Name / Number				Status				
	<input checked="" type="checkbox"/> Well(s)								
	Well Name		Well Number		US Well Number		Lease	Well Status	
	Federal		26-2		0507708535		COC14172	ABD	
	Inspection Target Details								
Operator Caerus Piceance LLC			Case		Latitude -108.186		Longitude 39.240		Priority High
Aliquot SESW	Lot	Tract	Section 26	Township 9S	Range 97W	Meridian 6th	County Mesa	State CO	

Inspection Details

New <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/>				Partial Inspection - Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Open Date: 10/14/2022		Inspection Date: 10/17/2022		Close Date: 10/20/2022		AFMSS Date: 10/20/2022	
Activity	Inspector	Contractor	Open	Close	Office	Travel	Inspection
SA	Toews		10/17/2022	10/17/2022	6	1	1
SA	Freitag		10/17/2022	10/17/2022	1	1	1

Inspection Footer

Operations are in Conformance with Permit Requirements: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (REQUIRED FOR ALL INSPECTIONS)			
Follow-up Requirements: (select all that apply)		<input checked="" type="checkbox"/> NONE <input type="checkbox"/> VERBAL <input type="checkbox"/> ORDER <input type="checkbox"/> INC	
General Remarks: Visited the site with BLM staff including Lindsey Freitag, BLM Ecologist in response to FAN sundry submitted by Caerus. Access to site is along BLM Big Park Allotment Road south of De Beque, CO through unlocked gate. Road is reclaimed from where the allotment access road makes a left turn. The first section of the pad access road will remain open for permitted allotment and BLM access. The reclaimed section of road is blocked with large rocks to prevent any access. Pit record is closed on the COGCC website. Desirable vegetation (grasses, shrubs, and forbs) is established. C-listed halogeton and field bindweed were noted. The site blends well with surrounding landscape, and the site sign has been removed. The reclaim is dominated by 4-wing saltbush and has greater diversity than the reference area which is dominated by Wyoming big basin sagebrush. 2014 and 2019 seed tags were requested and are attached. A reference transect was not completed on the road but given the short road segment and its vegetation similarity to the pad, it is deemed satisfactory. Overall the data shows that the site meets 80% of reference criteria and is acceptable for approving the FAN.			
FAN Approval Recommendation: (select only one)		<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DENY <input type="checkbox"/> NA	
Follow-up Remarks: Vegetation transect monitoring completed by WestWater in July 2022 demonstrated that the site meets BLM reclamation standards and the BLM concurs that the site has acceptably achieved final reclamation. Notified Lynae Rogers, GJFO Range CON on 10/18/2022 that the gate did not have a lock.			
Next ES Date:			

SURFACE INSPECTION FORM (Continued)

SC / SD / SP Checklist		Key: Met (/) Not Met (X) Not Applicable (O) Uninspected (Blank)	
Location (Pad)		Equipment (Drilling and/or Production)	
L1. Location properly signed: (43 CFR 3162.6) Well Number, Survey Location, Operator, Serial Number		E1. Paint/Screening Blends with the Background	
		E2. Hazardous Material Labeled and Maintained	
L2. Topsoil/Spoils: Segregation, Placement, Volumes, and Signing		E3. Secondary Containment: Maintained and Adequate Capacity	
L3. Noxious Weed and Vegetation Control		E4. Drip Pans	
L4. General Housekeeping		E5. Erosion and Stormwater Control	
L5. Erosion and Stormwater Control		E6. Emissions Control	
L6. Free of Spills or Leaks		E7. Exhaust Stacks: Constructed to Prevent Bird/Bat Mortality	
L7. Dust Abatement		E8. Flow Back Containment	
L8. Other:		E9. Other:	
Roads		Pits, Ponds, and Tanks	
R1. Culverts, Waterdips, and Other Water Crossings		P1. Pit/Pond – Type(s):	
R2. Drainage and Ditches		P2. Closure	
R3. Noxious Weed Control		P3. Fenced and/or Netted	
R4. Cattleguards		P4. Freeboard – 2 feet or more	
R5. Gates		P5. Erosion and Stormwater Control	
R6. Dust Abatement		P6. Liner Condition / No Visible Leaks or Failures	
R7. Surface Material		P7. Leak Detection	
R8. Maintenance Needs		P8. Free of Oil, Trash, Wildlife, and Livestock	
R9. Other:		P9. Other:	
Utilities		Other	
U1. Pipeline Markers		O1. Natural Watercourses Free of Development-related Debris and Erosion	
U2. Topsoil/Spoils Segregation, Placement, Volumes, and Signing		O2. Construction/Drilling Contractor has a Copy of the Approved APD	
U3. Noxious Weed Control		O3. Other:	
U4. Power Lines and Poles		O4. Other:	
U5. Erosion and Stormwater Control			
U6. Other			

IR Checklist		Key: Met (/) Not Met (X) Not Applicable (O) Uninspected (Blank)	
IR1. Size and Shape		IR2. Noxious Weed Control	
IR3. Recontouring		IR4. Free of Oil or Salt Contaminated Soil	
IR5. Surface Roughness/Soil Preparation		IR6. Erosion and Stormwater Control	
IR7. Topsoil		IR8. Reclamation Fence	
IR9. Mulch/Amendments		IR10. Rat and Mouse Holes Closed	
IR11. Seeding		IR12. Pit Closure/Remediation	
IR13. Revegetation Success		IR14. Well Cellar Excludes Wildlife & Livestock	
IR15. Successful IR		IR16. Other:	
IR17. Original Disturbance Acres:		IR18. Interim Reclaimed Acres:	

SA Checklist		Key: Met (/) Not Met (X) Not Applicable (O) Uninspected (Blank)	
A1. Topsoil/Spoils Surface <input type="checkbox"/> Subsurface <input type="checkbox"/> Waived <input type="checkbox"/>	0	A2. All Equipment Removed for Final Reclamation (Examples: pipes, signs, fences, culverts, and trash)	/
A3. Recontouring	/	A4. Noxious Weed Control	/
A5. Surface Roughness/Seedbed Preparation	/	A6. Erosion and Stormwater Control	/
A7. Topsoil Redistributed	0	A8. Reclamation Fence	0
A9. Mulch/Amendments	/	A10. Pit Closure/Remediation	/
A11. Seeding	/	A12. Free of Oil or Salt Contaminated Soil	/
A13. Revegetation Success	/	A14. Split Estate - Surface Owner Consultation/Concurrence	0
A15. Other:		A16. Other:	



(left) View of gate on road section that is admin use. (right) View of start of road reclaim.



(left) View of reclaimed area. (right) View of reclaimed area.



(left) View of reclaimed area. (right) View of reclaimed area.

From: Granite Seed - Lehi
1697 W 2100 N
Lehi, UT 84043

Mix Name: Shire Gulch 26-2 PJW w/Forbs and Shru 1-28322
Mix # 148674 Shire Gulch 26-2 PJW w/Forbs and Shrubs Br

% Pure Common Name	Variety	G + D br/H	Origin
16.81	LENICER WHEATGRASS	95 + 0 = 95	WY
15.69	THICKSPIKE WHEATGRASS	96 -TZ	WA
12.97	INDIAN RICEGRASS	95	UT
11.06	WINTERPAT	99 -TZ	WA
9.71	WESTERN WHEATGRASS	89 + 5 = 84	WA
5.07	SALTBUSH, FOURMING	90 -TZ	NM
4.85	HAIRY GOLDASTER	47 -TZ	CO
4.70	JAMES' GALLETIA	97 + 0 = 97	TX
2.38	BEE PLANT, ROCKY MOUNTAIN	96 -TZ	CO
1.54	NEEDLE & THREAD GRASS	89 -TZ	WY
1.44	BLUEGRASS, SANDBERG	95 -TZ	WA
0.95	BROOM SNAKEWEED	96 -TZ	WNS
0.48	SAND DROPSEED	96 -TZ	CO

Date Tested 12-FEB-14
% Hard Seed 0.00
Noxious Weed None
Net Weight 35.60 Lbs PLS 43.83 Lbs Bulk
Coverage: 1 Acre

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Ship To
Triton Environmental
3017 Hwy 50
Grand Junction, CO 81503

From: Granite Seed - Lehi
1697 W 2100 N
Lehi, UT 84043

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11.06	WINTERPAT	99 -TZ	WA
9.71	WESTERN WHEATGRASS	89 + 5 = 84	WA
5.07	SALTBUSH, FOURMING	90 -TZ	NM
4.85	HAIRY GOLDASTER	47 -TZ	CO
4.70	JAMES' GALLETIA	97 + 0 = 97	TX
2.38	BEE PLANT, ROCKY MOUNTAIN	96 -TZ	CO
1.54	NEEDLE & THREAD GRASS	89 -TZ	WY
1.44	BLUEGRASS, SANDBERG	95 -TZ	WA
0.95	BROOM SNAKEWEED	96 -TZ	WNS
0.48	SAND DROPSEED	96 -TZ	CO

Date Tested 12-FEB-14
% Hard Seed 0.00
Noxious Weed None
Net Weight 35.60 Lbs PLS 43.83 Lbs Bulk
Coverage: 1 Acre

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Ship To
Triton Environmental
3017 Hwy 50
Grand Junction, CO 81503

From: Green Hill Seed
 490 East 76th Ave
 Denver, CO 80231

Mix Name: PJ Woodland w/Forbs and Shrubs Drill 3-1910
 PJ Woodland w/Forbs and Shrubs Drill
 Mix # 147552

% Pure	Common Name	Variety	G + D or H	Origin
18.98	SLENDER WHEAT GRASS	San Luis	95 + 0 = 95	WY
18.89	THICKSPINE WHEAT GRASS	Citania	88 + 2 = 90	WY
14.64	INDIAN RICE GRASS	Rimrock	95 -TZ	WA
10.96	WESTERN WHEAT GRASS	Rosana	89 + 5 = 94	WA
9.91	SALTBUSH FLOURING	VNS	52 -TZ	UT
5.48	HAIRY GOLD-STEP	VNS	47 -TZ	CO
5.31	JAMES GALETA	VNS	97 + 0 = 97	TX
2.68	BEE PLANT, ROCKY MOUNTAIN	VNS	96 -TZ	CO
1.74	NEEDLE & THREAD GRASS	VNS	89 -TZ	WY
1.63	BLUEGRASS SANDBERG	UP/Colorado Plateau	95 -TZ	WA
0.53	SAND DROPS SEED	VNS	97 -TZ	CO

0.00 Other Crop Date Tested: 12-FEB-14

8.88 Inert Matter % Hard Seed: 0.00

0.34 Weed Seed

NOXIOUS WEED: None

Net Weight: 15.20 Lbs PLS 19.41 Lbs Bulk

Coverage: 1 Acre

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By acceptance of this seed, Buyer agrees the terms and conditions stated above are a benefit to the bargain and constitute the entire agreement between Buyer and the labeled seller. Buyer shall return the original unopened seed package to the labeled seller within thirty days of receipt or refund of the purchase price if not accepted under these terms.

NOTICE OF JURISDICTION / CONCILIATION / MEDIATION

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Seed
 Green Hill Seed
 490 East 76th Ave
 Denver, CO 80231
 365 MOUNTAIN
 PARKWAY

Job: SG26SW 1.5 ACRE TABLE 3 PJ MIX

Lot #: G-190727

Bag Wt: 35.80#

Bulk #/Ac 47.69

Mixture/Variety:

- 4-Wing Saltbush VNS
- Western Wheatgrass Arriba
- Indian Ricegrass Rimrock
- Thickspike Wheatgrass Crihana
- Slender Wheatgrass San Luis
- Wynler Fat VNS
- Arrowleaf Balsamroot VNS
- Basin Wildrye Magnar
- Blanketflower VNS
- Lewis Blue Flax VNS
- Sandberg Bluegrass Mountain Home
- Saint Dimpstead VNS
- Western Yarrow VNS

Seed Total

Inert %
Weed %
Crop %

% Mix:
27.25%
16.41%
12.76%
10.81%
6.85%
6.85%
5.41%
4.41%
2.43%
1.96%
1.32%
0.44%
0.09%
96.91%

Germ:
60.00%
92.00%
92.00%
97.00%
98.00%
98.00%
93.00%
95.00%
86.00%
90.00%
95.00%
95.00%
93.00%

Origin:
NM
WY
WA
WY
WY
NM
UT
WY
S

KAC TRANSFORM
63264004 SUM

Buffalo BRAND SEED

Noxious Weed: None
Tested: 2/2019

TRITON ENVIRONMENTAL

BUFFALO BRAND SEED
GREELEY, CO 80634
970.356.4710

From: Granite Seed - Lehi
1697 W 2100 N
Lehi, UT 84043

1 of 2

Mix Name: Shire Gulch 26-2 PJW w/Forbs and Shrubs 1-28322
Mix # 148674 Shire Gulch 26-2 PJW w/Forbs and Shrubs Br

% Pure	Common Name	Variety	G + D or H	Origin
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11.06	WINTERFAT	VNS	99 -TZ	UT
9.71	WESTERN WHEATGRASS	Rosana	89 + 5 = 94	WA
5.07	SALTBUSH, FOURWING	VNS	90 -TZ	NM
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4.70	JAMES' GALLETA	Viva	97 + 0 = 97	TX
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1.54	NEEDLE & THREAD GRASS	VNS	89 -TZ	WY
1.44	BLUEGRASS, SANDBERG	UP/Colorado Plateau	95 -TZ	WA
0.95	BROOM SNAKEWEED	VNS	96 -TZ	CO
0.48	SAND DROPSEED	VNS	96 -TZ	CO

0.10 Other Crop Date Tested 12-FEB-14
11.37 Inert Matter % Hard Seed 0.00
0.36 Weed Seed Noxious Weed: None

Net Weight 35.60 Lbs PLS 43.83 Lbs Bulk

Coverage: 1 Acre

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Ship To
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3017 Hwy 50
Grand Junction, CO 81503

From: Granite Seed - Lehi
1697 W 2100 N
Lehi, UT 84043

2 of 2

Mix Name: Shire Gulch 26-2 PJW w/Forbs and Shrubs 1-28322
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0.10 Other Crop Date Tested 12-FEB-14
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Triton Environmental
3017 Hwy 50
Grand Junction, CO 81503

From: Granite Seed
 490 East 76th Ave
 Denver, CO 80229

Mix Name: PJ Woodland w/Forbs and Shrubs Drill 3-1910

Mix # 147552 PJ Woodland w/Forbs and Shrubs Drill

% Pure	Common Name	Variety	G + D or H	Origin
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0.00 Other Crop Date Tested: 12-FEB-14
 8.88 Inert Matter % Hard Seed: 0.00
 0.34 Weed Seed Noxious Weed: None

Net Weight 15.20 Lbs PLS 19.41 Lbs Bulk

Coverage: 1 Acre

NOTICE TO BUYER - LIMITATIONS OF WARRANTIES AND REMEDIES

Crop yield and quality are dependent upon many factors beyond the control of the labeled seller and NO WARRANTY is made for crop yield and quality. The labeled seller warrants that all seed sold has been labeled as required under applicable state and federal seed law and that the seed conforms to the label description, which includes varietal name. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE LABEL.

No claim shall be asserted against the labeled seller unless Buyer reports to the labeled seller within a reasonable period after discovery (not to exceed thirty days), any condition that might lead to a complaint. BUYER'S EXCLUSIVE REMEDY FOR ANY CLAIM OR LOSS RESULTING FROM BREACH OF WARRANTY, BREACH OF CONTRACT OR NEGLIGENCE (INCLUDING BUT NOT LIMITED TO INCIDENTAL OR CONSEQUENTIAL DAMAGES) SHALL BE LIMITED TO REPAYMENT OF THE PURCHASE PRICE.

By acceptance of this seed, Buyer agrees the terms and conditions stated above are a benefit to the bargain and constitute the entire agreement between Buyer and the labeled seller. Buyer shall return the original unopened seed package to the labeled seller within twenty days of receipt for a refund of the purchase price if not accepted under these terms.

NOTICE: REQUIRED ARBITRATION / CONCILIATION / MEDIATION

The seed laws of several states including Arkansas, California, Colorado, Florida, Georgia, Idaho, Illinois, Indiana, Minnesota, Mississippi, Montana, North Dakota, South Carolina (Section 48-280), South Dakota, Texas and Washington require arbitration, conciliation or mediation of disputes involving alleged defective seed before certain legal actions may be maintained against a seller. North Carolina offers an alternative to court action that allows claims to be investigated and heard before the Special Seed Board. A complaint (available for AR, CO, FL, IL, IN, MN, MS, MT, NC, SC, TX, VA, signed only, CA, GA, ID, ND, SD) must be filed with the Department of Agriculture or Seed Commissioner (IN) or State Plant Board (AR) or Commissioner of Agriculture (NC) within six months to permit an inspection of seed, crops or plants (by an Arbitration Committee - AR, ID, MS, SD). In North Carolina, failure to follow this procedure will limit the amount of damages recoverable. Certified copy of complaint must be emailed to registered mail to the labeled seller as provided in individual state law. Information about these requirements may be obtained from the state Department of Agriculture.

Shelton
 The Green Environment
 Kevin 970-888-4431
 369 Mosher
 Parachute

Job: SG26SW 1.5 ACRE TABLE 1-3 PJ MIX

Bag Wt: 35.80#

Lot #: G-190727

Bulk #/Ac 47.69

Mixture/Variety:	% Mix:	Germ:	Origin:
4-Wing Saltbush, VNS	27.25%	60.00%	NM
Western Wheatgrass, Arriba	16.41%	92.00%	WY
Indian Ricegrass, Rimrock	12.76%	92.00%	WA
Thickspike Wheatgrass, Critana	10.81%	97.00%	WY
Slender Wheatgrass, San Luis	6.85%	98.00%	WY
Winter Fat, VNS	6.85%	98.00%	NM
Arrowleaf Balsamroot, VNS	5.41%	93.00%	UT
Basin Wildrye, Magnar	4.41%	95.00%	WY
Blanketflower, VNS	2.43%	86.00%	KS
Lewis Blue Flax, VNS	1.86%	90.00%	
Sandberg Bluegrass, Mountain Home	1.32%	95.00%	
Sand Drupseed, VNS	0.44%	95.00%	
Western Yarrow, VNS	0.09%	93.00%	
Seed Total	96.91%		
Inert %	3.05%		
Weed %	0.03%		
Crab %	0.01%		

NO TRANSFER
63264004 SUM

Noxious Weed: None

Tested: 2/2019

Buffalo BRAND SEED

BUFFALO BRAND SEED

GREELEY, CO 80634

TRITON ENVIRONMENTAL

970.356.4710