

**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:

04/29/2020

Submitted Date:

05/08/2020

Document Number:

692402165

FIELD INSPECTION FORMLoc ID 324383 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:

5 Number of Comments

2 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
285965	WELL	PR	11/05/2012	GW	045-12594	FEDERAL 26-5 (I27W)	RI
429475	WELL	PR	10/22/2014	GW	045-21601	MCU 26-12B (I27W)	RI
429476	WELL	PR	07/31/2013	GW	045-21602	MCU 26-12A (I27W)	RI
429477	WELL	PR	06/29/2013	GW	045-21603	MCU 26-5A (I27W)	RI
429478	WELL	PR	07/31/2013	GW	045-21604	MCU 26-4B (I27W)	RI
429479	WELL	PR	07/31/2013	GW	045-21605	MCU 26-12D (I27W)	RI
429480	WELL	PR	07/31/2013	GW	045-21606	MCU 26-12C (I27W)	RI
429481	WELL	PR	07/31/2013	GW	045-21607	MCU 26-5C (I27W)	RI
429482	WELL	PR	07/05/2013	GW	045-21608	MCU 26-4A (I27W)	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>285965</u>	Type: <u>WELL</u>	API Number: <u>045-12594</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429475</u>	Type: <u>WELL</u>	API Number: <u>045-21601</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429476</u>	Type: <u>WELL</u>	API Number: <u>045-21602</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429477</u>	Type: <u>WELL</u>	API Number: <u>045-21603</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429478</u>	Type: <u>WELL</u>	API Number: <u>045-21604</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429479</u>	Type: <u>WELL</u>	API Number: <u>045-21605</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429480</u>	Type: <u>WELL</u>	API Number: <u>045-21606</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429481</u>	Type: <u>WELL</u>	API Number: <u>045-21607</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>429482</u>	Type: <u>WELL</u>	API Number: <u>045-21608</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: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment 4 strand wire, smooth on top.

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? In _____

Comment A few pieces of debris on site. Refer to Photo log attached.

Corrective Action Remove Debris. Date 05/29/2020

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? Fail _____

Comment One unmarked Anchor South, off of entry.

Corrective Action Mark or Remove. Date 05/29/2020

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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Non-Cropland

Top soil replaced _____	Recontoured <u>Pass</u>	80% Revegetation <u>In</u>
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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: _____

Corrective Action: _____ Date: _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads <u>Regraded</u> _____	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: Overall, site is stable. A few areas that may develop into concerns were identified as to sediment deposition. See Photo log attached.

Corrective Action:

Date: _____

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
402393683	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145763
692402181	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145755