

**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:

03/03/2023

Submitted Date:

03/06/2023

Document Number:

702801327

FIELD INSPECTION FORM

Loc ID: 334582 Inspector Name: O'Malley, Anna On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 7 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@caerusoilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260572	WELL	PR	05/09/2002	GW	045-07869	ROSE RANCH 15-6(C15)	RI
260573	WELL	PR	03/26/2004	GW	045-07870	ROSE RANCH 15-3 (C15)	RI
260574	WELL	PR	04/28/2005	GW	045-07871	ROSE RANCH 10-14 (C15)	RI
260575	WELL	PR	05/05/2002	GW	045-07872	ROSE RANCH 15-2 (C15)	RI
264152	WELL	PR	04/16/2003	GW	045-08185	ROSE RANCH 15-3D (C150)	RI
264153	WELL	PR	04/29/2003	GW	045-08186	ROSE RANCH 15-3B (C15)	RI
264154	WELL	PR	04/17/2003	GW	045-08187	ROSE RANCH 15-3A (C15)	RI
334582	LOCATION	AC			-	ROSE RANCH-67S93W 15NENW	RI

General Comment:

On 3/3/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's ROSE RANCH-67S93W/15NENW Location #334582 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Tank battery sign absent
- Wildlife protection BMPs missing/insufficient on tank battery piping

Refer to the "Location," "Reclamation," and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

	Type BATTERY		
Comment:	Sign not posted at northeast battery.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	05/05/2023

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

	Type: Other	#		corrective date
Comment:	Wildlife protection devices not adequate on black corrugated piping at northeastern tank battery. BMPs to protect wildlife/prevent wildlife entry not observed. Violation of the 900 series Rules.			
Corrective Action:	Install or repair wildlife protection equipment.			Date: 03/11/2023

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: <u>260572</u>	Type: <u>WELL</u>	API Number: <u>045-07869</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>260573</u>	Type: <u>WELL</u>	API Number: <u>045-07870</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>260574</u>	Type: <u>WELL</u>	API Number: <u>045-07871</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>260575</u>	Type: <u>WELL</u>	API Number: <u>045-07872</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>264152</u>	Type: <u>WELL</u>	API Number: <u>045-08185</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>264153</u>	Type: <u>WELL</u>	API Number: <u>045-08186</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>264154</u>	Type: <u>WELL</u>	API Number: <u>045-08187</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334582</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</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 _____

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 Location is snow covered; unable to locate any anchors or anchor markers, if present.

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 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 Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. No noxious weed concerns observed at the time of this inspection. However, vegetation assessment was impeded by deep snow cover. A follow up inspection will be conducted during a future growing season to determine compliance with 1003 requirements.

Corrective Action Date _____

Overall Interim Reclamation In Process

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: At the time of this inspection the location and access road are snow covered; unable to perform full stormwater inspection.

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
403338498	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041991
702801328	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041989