

**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:

12/27/2023

Submitted Date:

12/29/2023

Document Number:

696205496**FIELD INSPECTION FORM**

Loc ID 334736	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 15 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information: OGCC Operator Number: <u>10456</u> Name of Operator: <u>CAERUS PICEANCE LLC</u> Address: <u>1001 17TH STREET #1600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
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Contact Information:			
Contact Name	Phone	Email	Comment
,		COGCC.inspections@caerus oilandgas.com	All Inspections
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291185	WELL	PR	02/29/2008	GW	045-14320	CHEROKEE MOUNTAIN ESTATES 3-14C (N3E)	RI
291187	WELL	PR	02/06/2008	GW	045-14319	CHEROKEE MOUNTAIN ESTATES 3-14D (N3E)	RI
291191	WELL	PR	03/19/2008	GW	045-14318	CHEROKEE MOUNTAIN ESTATES 3-14B (N3E)	RI
292499	WELL	PR	01/31/2008	GW	045-14746	CHEROKEE MOUNTAIN ESTATES 3-15 (N3E)	RI
292501	WELL	PR	02/09/2008	GW	045-14747	CHEROKEE MOUNTAIN ESTATES 10-3 (N3E)	RI
293735	WELL	PR	01/29/2008	GW	045-15124	CHEROKEE MOUNTAIN ESTATES 3-15A (N3E)	RI
334736	LOCATION	AC			-	CHEROKEE MOUNTAIN ESTATES-67S92W 3SESW	RI

General Comment: On 12/27/2023, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's CHEROKEE MOUNTAIN ESTATES67S92W/3SESW location in Garfield County, Colorado. The following compliance issues were observed during this inspection: -Open Cellars 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. Corrective Action date(s) provided will either be back-dated to when Operator should have been in compliance, or when Operator was initially observed to be out of compliance; the "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved; a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.
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LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signage at wells do not comport with current 605 requirements.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-2615 / 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Livestock panels.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence constructed along perimeter of the WPS. Location disturbance extends beyond the fence to areas of the north and west of the WPS.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	#		

Comment:	Compliance Unit inspection #707800667 observed open cellars at the wells. Inspection required Operator to "Eliminate possibility of wildlife or personnel from falling into open holes" by 11/24/2023.	
	It was observed in this inspection that the cellars at the wells remain open. Corrective action from Inspection #707800667 remains applicable.	
	Including Compliance Unit Inspector on report for notification purposes.	
Corrective Action:	CA from Inspection #707800667: Eliminate possibility of wildlife or personnel from falling into open holes.	Date: 11/24/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Containment measure appeared to be in proper functioning condition at time of inspection.			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>291185</u>	Type:	<u>WELL</u>	API Number:	<u>045-14320</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291187</u>	Type:	<u>WELL</u>	API Number:	<u>045-14319</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291191</u>	Type:	<u>WELL</u>	API Number:	<u>045-14318</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>292499</u>	Type:	<u>WELL</u>	API Number:	<u>045-14746</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>292501</u>	Type:	<u>WELL</u>	API Number:	<u>045-14747</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>293735</u>	Type:	<u>WELL</u>	API Number:	<u>045-15124</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>334736</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 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 _____

No waste or debris observed on the interim or production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

No unused or unneeded equipment observed on the interim or production areas of the Location.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Limited inspection due to snow cover; neither anchors or anchor markers were observed. Unclear at time of inspection if anchors exist on the Location, or anchors have not been properly marked per rules. A follow-up inspection will be conducted to determine compliance with 1003 Rules.

Corrective Action _____

Date _____

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? _____	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? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>In</u>
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	<p>Limited inspection due to snow cover. No reclamation and noxious weed concerns were observed at time of inspection. Vegetation observed is predominantly desirable species such as various wheatgrass species, Rabbitbrush, and 4-wing saltbush; establishment also appears uniform. A followup inspection during a future growing season will be conducted to determine compliance with 1003 Rules.</p> <p>Continue to monitor and manage interim areas until Location receives a passing final reclamation inspection.</p>
Corrective Action	
Overall Interim Reclamation	<u>In Process</u> Date _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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: 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
696205497	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6376620