

**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:

08/21/2023

Submitted Date:

08/23/2023

Document Number:

696205186

FIELD INSPECTION FORM

Loc ID 479214 Inspector Name: Trujillo, Aaron 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:

- 9 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
479214	LOCATION	AC	01/14/2021		-	BJU N23-496 Central Delivery Point Production Pad	RI

General Comment:

On 8/21/2023, Reclamation Specialist Trujillo conducted inspected Caerus Piceance LLC's BJU N23-496 Central Delivery Point/Production Pad location in Garfield County, Colorado.

This inspection is a follow-up to #696203136, #696203784, #696203901 and #696203992 to document compliance with the following corrective actions:

- Soil removal and segregation
- Protection of Soil
- 1002.f: Stormwater
- Signage

This inspection is also in response to NOAV #40320603.

Any corrective action(s) from previous inspections that have not been addressed are still applicable; 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 and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECOM rules.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Inspection #696203992 observed signage/labels were missing at tanks at the battery. Inspection required Operator to install signage/labeling at the tanks. Signage at tanks not observed. CA remains applicable.		
Corrective Action:	Comply with Rule 605.h	Date:	08/17/2022
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash debris observed on the WPS; two unused rolls or erosion logs observed stored on the eastern interim areas.		
Corrective Action:	Comply with 606 Rules.	Date:	08/21/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 479214 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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 _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment Previous inspections observed that Operator had managed topsoil in a manner that does not comport with Rule 1002.b, 1002.c and 1002.f.

It was observed in this inspection that the topsoil stockpiled along the perimeter of the Location appears to have been placed over the interim areas; soils appear to be stabilized and desirable vegetative establishment was observed. This CA is being considered "resolved".

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment Previous inspections observed that Operator had managed topsoil in a manner that does not comport with Rule 1002.b, 1002.c and 1002.f.

It was observed in this inspection that the topsoil stockpiled along the perimeter of the Location appears to have been placed over the interim areas; soils appear to be stabilized and desirable vegetative establishment was observed. This CA is being considered "resolved".

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ 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? In
 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 Pass Recontoured Pass 80% Revegetation In

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

Interim reclamation of areas not reasonable needed for production appears to have been performed; topsoils have been spread over the interim areas, soils appear to be stabilized and desirable vegetative establishment was observed. Undesirable Plant Species not observed at time of inspection.

 Continue to monitor/manage interim areas until Location receives a passing final reclamation inspection.

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 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 _____

Inspector Name: Trujillo, Aaron

Comment:	<input type="text"/>	Date	<input type="text"/>
Corrective Action:	<input type="text"/>		
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:	<input type="text" value="No stormwater concerns were observed at time of inspection."/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

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
403519016	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240239
696205187	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240230