

**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:

01/05/2024

Submitted Date:

01/10/2024

Document Number:

696205521

FIELD INSPECTION FORM

Loc ID 334643 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:

- 12 Number of Comments
- 1 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
270931	WELL	PR	06/11/2004	GW	045-09805	SOURS 15-11A (L15W)	RI
270932	WELL	SI	09/01/2023	GW	045-09804	SOURS 15-11B (L15W)	RI
270940	WELL	PR	11/05/2012	GW	045-09803	SOURS 15-13A (L15W)	RI
271504	WELL	PR	09/01/2019	GW	045-09896	SOURS 15-14A (L15W)	RI
275900	WELL	PR	11/01/2012	GW	045-10396	ROSE 15-12A (L15W)	RI
275901	WELL	PR	08/23/2005	GW	045-10397	ROSE 15-11D (L15W)	RI
275902	WELL	PR	09/01/2011	GW	045-10398	ROSE 15-13D (L15W)	RI
275903	WELL	PR	08/30/2005	GW	045-10399	ROSE 15-15B (L15W)	RI
334643	LOCATION	AC			-	SOURS-67S93W 15NWSW	RI

General Comment:

On 1/5/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's SOURS-67S93W/15NWSW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:
-Secondary Containment

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

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

Corrective Action dates 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.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signage at wellheads do no comport with current 605 requirements.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Signage at Location entrance has fallen, maintenance advised.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Livestock Panels		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition

Other (Content) Produced water / Condensate Mix

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal		Walls Insufficient		
Comment:	Containment measures no longer impervious to contain a spill or release; holes/tears observed throughout the liner.			
Corrective Action:	Install or repair containment BMP; ensure containment remains impervious to contain a spill or release.			Date: 01/05/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>270931</u>	Type: <u>WELL</u>	API Number: <u>045-09805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>270932</u>	Type: <u>WELL</u>	API Number: <u>045-09804</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>270940</u>	Type: <u>WELL</u>	API Number: <u>045-09803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271504</u>	Type: <u>WELL</u>	API Number: <u>045-09896</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275900</u>	Type: <u>WELL</u>	API Number: <u>045-10396</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275901</u>	Type: <u>WELL</u>	API Number: <u>045-10397</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275902</u>	Type: <u>WELL</u>	API Number: <u>045-10398</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275903</u>	Type: <u>WELL</u>	API Number: <u>045-10399</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334643</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 interm and production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment No unused or unneeded equipment observed on the interm and 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 Anchors not observed

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? In
 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? In 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 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? I

Comment Limited inspection due to snow cover. Location appears to have been reduced to only areas reasonably needed for production. Vegetation that was visible above the snow appeared to be desirable perennial species and uniform. Undesirable and Noxious Plant Species not apparent at time of inspection.

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
Berms						
Ditches						
Gravel	In Process					
Compaction	In Process					
Retention Ponds						

Comment: Limited inspection due to snow cover. No immediate stormwater issues observed at time of inspection. BMPs to stabilize the working pad surface (gravel, compaction) show signs of disrepair. Maintenance advised. Controls to minimize off-site sediment transport, such as a vehicle track pad, not observed.

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
403650643	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6388313
696205522	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6388284