

**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 <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
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 <input checked="" type="checkbox"/> 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@caerus oilandgas.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.

LocationOverall 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: 970-285-2615 / 970-301-1319 / 911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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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 _____

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 ReclamationWell Release on Active LocationMulti-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:

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