

**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:

04/05/2023

Submitted Date:

04/06/2023

Document Number:

696204837

FIELD INSPECTION FORMLoc ID 334732 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #1600

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 Number of Comments

4 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@caerus oilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283573	WELL	PR	04/15/2007	GW	045-11944	ENCANA PAYTON 20-1 (PD21)	RI
283574	WELL	PR	06/22/2006	GW	045-11945	ENCANA PAYTON 20-1BB (PD21)	RI
283575	WELL	PR	04/12/2007	GW	045-11946	ENCANA 21-4BB(PD21)	RI
283576	WELL	PR	04/19/2007	GW	045-11947	ENCANA 21-4 (PD21)	RI
283582	WELL	PR	04/21/2007	GW	045-11949	ENCANA 21-3 (PD21)	RI
283585	WELL	PR	04/10/2007	GW	045-11948	ENCANA 21-5BB (PD21)	RI
283590	WELL	PR	02/01/2011	GW	045-11950	ENCANA MAHAFFEY 16-13 (PD21)	RI
288928	WELL	PR	04/07/2007	GW	045-13623	ENCANA FEDERAL 16-14BB (PD21)	RI
334732	LOCATION	AC			-	ENCANA-67S95W 21NWNW	RI

General Comment:

On 4/5/2023, Reclamation Specialist Trujillo inspected Caerus Piceance LLC's ENCANA-67S95W/21NWNW Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Container lacks signage
- Liner integrity at containment.
- Storage of equipment, vehicles no necessary for use on the Location

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Container on the northwest end of the Location observed missing required marking/labeling/signage.		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and are required to be marked, placarded, or labeled	Date:	05/06/2023

Emergency Contact Number:

Comment:	970-285-2615/911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Vehicles/Equipment not necessary for production observed stored on the Location; The storage, placement, or maintenance of equipment, vehicles, trailers, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.		
Corrective Action:	Comply with Rule 606.	Date:	05/06/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 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
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Inspector Name: Trujillo, Aaron

Metal	Adequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: Holes/tears observed within liner at the secondary containment.					
Corrective Action: Install or repair BMP to ensure containment remains sufficiently impervious to contain a spill.					Date: 05/06/2023

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	3	300 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	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Holes/tears observed within liner at the secondary containment.				
Corrective Action: Install or repair BMP to ensure containment remains sufficiently impervious to contain a spill.				Date: 05/06/2023

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>283573</u>	Type: <u>WELL</u>	API Number: <u>045-11944</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283574</u>	Type: <u>WELL</u>	API Number: <u>045-11945</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283575</u>	Type: <u>WELL</u>	API Number: <u>045-11946</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283576</u>	Type: <u>WELL</u>	API Number: <u>045-11947</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283582</u>	Type: <u>WELL</u>	API Number: <u>045-11949</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283585</u>	Type: <u>WELL</u>	API Number: <u>045-11948</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283590</u>	Type: <u>WELL</u>	API Number: <u>045-11950</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>288928</u>	Type: <u>WELL</u>	API Number: <u>045-13623</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334732</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 and production areas of the Location](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

[See "Good Housekeeping"](#)

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? _____ 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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 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 Production areas have been reduced to areas reasonably needed for production. Limited visibility inspection due to snow cover. No immediate reclamation issues observed at time of inspection.

Corrective Action Date _____

Overall Interim Reclamation**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 <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 immediate stormwater issues observed at time of inspection."/>						Date: _____
Corrective Action: <input type="text"/>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
It is noted that if the unlabeled container observed does not belong to Caerus, it is COGCC's expectation that Caerus will collaborate with the owner to ensure that signage for equipment on Caerus' location is accurate.	trujilloam	04/06/2023

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696204838	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074769