

**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:

06/06/2023

Submitted Date:

06/06/2023

Document Number:

708900680

**FIELD INSPECTION FORM**

Loc ID 334864 Inspector Name: Smelser, Wayne 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:**

- 13 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
O'Malley, Anna		anna.omalley@state.co.us	
, Caerus		COGCC.inspections@caerusoilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211085	WELL	PR	09/01/2020	GW	045-06843	KRK 7-8	PR
260667	WELL	PR	06/07/2012	GW	045-07896	KRK 7-2A (H7)	PR
260668	WELL	PR	04/05/2002	GW	045-07897	KRK 7-1A (H7)	PR
260669	WELL	PR	07/01/2022	GW	045-07898	KRK 7-7A (H7)	PR
261362	WELL	PR	06/04/2003	GW	045-07947	KRK 7-8A (H7)	PR

**General Comment:**

COGCC Inspection Report Summary  
On 06/06/2023 at approximately 08:50 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at CAERUS PICEANCE LLC H7 pad. Location # 334864 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed contractors with heavy equipment excavating a portion of the pad doing remediation work due to a previous spill from a failed dump line. Please refer to Form 19 document # 402814115 & Form 27 document # 403348916 for further information. All production equipment has been disconnected & wellheads appear to have been shut in & LOTO is in place.

During this inspection the following compliance issues were observed:

1. Stormwater - Multiple areas with stockpiled soils & no BMP's present with a CA date of 06/08/2023

At approximately 10:19 hours I contacted Caerus & spoke with Romana Cowden. I informed her about the stockpiled soils & lack of BMP's. I informed her I was issuing a 48 hour corrective action on the issue.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

**Location**

<b>Lease Road:</b>			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Emergency Contact Number:	
Comment:	<input type="text" value="911/970-285-2615"/>
Corrective Action:	<input type="text"/>
	Date: _____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 211085 Type: WELL API Number: 045-06843 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 260667 Type: WELL API Number: 045-07896 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 260668 Type: WELL API Number: 045-07897 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 260669 Type: WELL API Number: 045-07898 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 261362 Type: WELL API Number: 045-07947 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**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 [Please refer to photo log.](#)  
[Multiple areas of surface disturbance, it appears the footprint of the pad has been increased. Multiple places where vegetation has been disturbed & soils have been transported into vegetated areas. Notified reclamation.](#)

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? \_\_\_\_\_  
 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 \_\_\_\_\_ 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   
 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  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				Sparse
Other	Fail					Stockpiled soils/insufficient BMP's
		Compaction				
		Culverts				
		Ditches				
Compaction						
Gravel						Sparse
<p><b>Comment:</b> Observed multiple areas with stockpiled soils &amp; no BMP's present. I was informed by a contractor on location 2 of the stockpiles were clean dirt &amp; 1 was contaminated soils from a previous spill.</p> <p>At approximately 10:19 hours I contacted Caerus &amp; spoke with Romana Cowden. I informed her about the stockpiled soils &amp; lack of BMP's. I informed her I was issuing a 48 hour corrective action on the issue.</p> <p><b>Corrective Action:</b> Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.</p>						Date: 06/08/2023
<p><b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

<b>COGCC Comments</b>		
Comment	User	Date
<p>Please refer to Stormwater for observed compliance issue.</p> <p>I observed contractors with heavy equipment excavating a portion of the pad doing remediation work due to a previous spill from a failed dump line. Please refer to Form 19 document # 402814115 &amp; Form 27 document # 403348916 for further information.</p> <p>All production equipment has been disconnected &amp; wellheads appear to have been shut in &amp; LOTO is in place.</p>	smelserw	06/06/2023

**Attached Documents**

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

Document Num	Description	URL
708900681	Inspection 708900680 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6137893">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6137893</a>
708900682	Inspection 708900680 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6137894">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6137894</a>