

**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:

01/22/2024

Submitted Date:

01/23/2024

Document Number:

696205554**FIELD INSPECTION FORM**Loc ID 334742 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 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<br>oilandgas.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name                        | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|--------------------------------------|-------------|
| 256759      | WELL     | PR     | 12/12/2003  | GW         | 045-07497 | MILLER 14-2                          | RI          |
| 273453      | WELL     | PR     | 11/11/2010  | GW         | 045-10248 | CEDAR SPRINGS RANCH<br>11-14D (B14W) | RI          |
| 334742      | LOCATION | AC     |             |            | -         | MILLER-67S93W 14NWNE                 | RI          |

**General Comment:**

On 1/22/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's MILLER-67S93W14NWNE location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:  
-Protection of soils

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

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

Corrective Action date(s) 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               | BATTERY  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | CONTAINERS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | WELLHEAD   |       |  |
| Comment:           | Signage at wells do not comport with current 605 requirements. |       |  |
| Corrective Action: |  | Date: |  |

Emergency Contact Number:

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

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| OTHER              | 3 | OTHER    | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |                                 |
|------------------|---------------------------------|
| Condition        |                                 |
| Other (Content)  | Produced water / Condensate Mix |
| Other (Capacity) | 250 bbls                        |
| Other (Type)     |                                 |

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| Metal              |   |                     |                     | Adequate    |
| Comment:           | Containment measure appeared to be in proper functioning condition at time of inspection. |                     |                     |             |
| Corrective Action: |   |                     |                     | Date:       |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Venting:</b>    |  |       |  |
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities |               |       |                 |             |                  |         |           |               |           |
|----------------------|---------------|-------|-----------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:         | <u>256759</u> | Type: | <u>WELL</u>     | API Number: | <u>045-07497</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
| Facility ID:         | <u>273453</u> | Type: | <u>WELL</u>     | API Number: | <u>045-10248</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
| Facility ID:         | <u>334742</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 [See "1002.c".](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Fail \_\_\_\_\_

Comment

[BMPs to ensure soils at the topsoil stockpile are protected, and remain segregated inadequate; though desirable vegetation was observed on the slopes, establishment over the stockpile is not uniform, and areas along the top of stockpile are predominantly bare. It was also observed that gravel material has been placed on top of the stockpile.](#)

Corrective Action

[Comply with Rule 1002.b and 1002.c; Remove gravel material to ensure the stockpiled soils remain properly segregated. Conduct additional reclamation and implement BMPs to ensure the stockpile remains protected from wind, water and weed establishment.](#)

Date **01/22/2024**

[Date provided is not the date ECMC expects the Location to have met the CA; rather it is the date that the compliance issue was observed.](#)

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment

[No waste or debris observed on the interim or production areas of the Location.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment

[No unused or unneeded equipment observed on the interim or 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 apparent at time of inspection.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? PassProduction 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? InProduction 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 Pass80% 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? IComment See "1002.c" for issues related to the soil stockpile.

Limited inspection due to winter conditions; no immediate reclamation issues were observed at time of inspection; Location has been reduced to areas reasonably needed for production; Vegetation that was visible appeared to be uniform and predominantly desirable perennial species; Noxious weeds not 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: <input style="width: 600px;" type="text"/>  |                 |   |                       |   |                          | Date: <input style="width: 100px;" type="text"/> |
| Overall Final Reclamation <input style="width: 100px;" type="text"/>   |                 | Well Release on Active Location <input style="width: 50px;" type="checkbox"/> |                       | Multi-Well Location <input style="width: 50px;" type="checkbox"/> |                          |  |
| <b>Storm Water:</b>  |                 |   |                       |   |                          |  |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs   | Lease BMP Maintenance | Chemical BMPs   | Chemical BMP Maintenance | Comment  |
|  |                 |   |                       |   |                          |  |
| <div style="border: 1px solid black; padding: 5px;"><p>Comment: Limited inspection due to winter conditions; no immediate stormwater issues were observed at time of inspection; inspection #707800331 observed slope stability issues and required Operator to comply with 1002.f. Operator submitted FIRR 403410366 stating CA was addressed; areas of concern not visible during inspection.</p><p>Continue to monitor/manage stormwater on the Location; ensure BMPs are maintained in a proper functioning condition.</p></div> |                 |   |                       |   |                          |  |
| Corrective Action: <input style="width: 550px;" type="text"/>  |                 |   |                       |   |                          | Date: <input style="width: 100px;" type="text"/> |
| <b>Pits:</b> <input style="width: 20px;" type="checkbox"/> 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   |
|--------------|-------------------|---|
| 696205555    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6403407">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6403407</a> |