

**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 oilandgas.com	All Inspections

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 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.

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

Type	WELLHEAD		
Comment:	Signage at wells do not comport with current 605 requirements.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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?**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:

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
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 _____

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"/>		
Storm Water:						
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"/>
Pits: <input style="width: 20px;" type="checkbox"/> NO SURFACE INDICATION OF PIT						

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

Document Num	Description	URL
403663490	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6403434
696205555	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6403407