

**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:

02/13/2024

Submitted Date:

02/21/2024

Document Number:

696205621**FIELD INSPECTION FORM**

Loc ID 335709	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 Findings: 11 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10456</u> Name of Operator: <u>CAERUS PICEANCE LLC</u> Address: <u>1001 17TH STREET #1600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				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
291709	WELL	PR	10/01/2020	GW	045-14517	696-18C 27	RI
291717	WELL	PR	06/01/2019	GW	045-14511	696-18C 25	RI
291719	WELL	PR	10/14/2008	GW	045-14509	696-18C 18	RI
291720	WELL	SI	08/01/2022	GW	045-14508	696-18C 16	RI
291721	WELL	PR	09/30/2008	GW	045-14507	696-18C 14	RI
291722	WELL	PR	03/01/2022	GW	045-14506	696-18C 12	RI
291785	WELL	SI	08/01/2022	GW	045-14518	696-18C 21	RI
335709	LOCATION	AC			-	696-18C-66S96W 18NWSW	RI

General Comment: <p>On 2/13/2024, Reclamation Specialist Trujilloinspected Caerus Piceance LLC's 696-18C-66S96W18NWSW Location in Garfield County, Colorado.</p> <p>The following compliance issues were observed during this inspection:</p> <ul style="list-style-type: none"> -Signage (Battery) -Lines at tank missing required cap/plug -Good Housekeeping <p>Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.</p> <p>Refer to the photo-documentation of the observed compliance issues attached to this report.</p> <p>Any corrective action(s) from previous inspection that have not been addressed are still applicable.</p>

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

Type	TANK LABELS/PLACARDS		
Comment:	Labels/placards at the produced water and condensate tanks missing required information such as Operator name and emergency number; NFPA labels faded		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/21/2024
Type	BATTERY		
Comment:	Signage not observed at the tank battery facility on the Location; signage missing, or not conspicuously posted at the battery facility.		
Corrective Action:	Comply with Rule 605.e	Date:	03/21/2024
Type	WELLHEAD		
Comment:	Signage missing from well APIs 045-14518 and 045-14508; though wells are currently out of compliance with Rule 605.d, it is noted that both wells are currently in the process of being P&Ad.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Operator emergency number not observed on signage at the wells, or tanks; signage not posted at battery facility. Location is currently out of compliance with Rule 605 requirements		
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused fence panels observed stored next to the wells.		
Corrective Action:	Comply with 606 Rules.	Date:	03/07/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Other	# 1		corrective date
Comment:	Line at the produced water tank missing required cap/plug.		
Corrective Action:	Comply with Rule 603.i	Date:	03/07/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	



Inspected Facilities									
Facility ID:	<u>291709</u>	Type:	<u>WELL</u>	API Number:	<u>045-14517</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291717</u>	Type:	<u>WELL</u>	API Number:	<u>045-14511</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291719</u>	Type:	<u>WELL</u>	API Number:	<u>045-14509</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291720</u>	Type:	<u>WELL</u>	API Number:	<u>045-14508</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291721</u>	Type:	<u>WELL</u>	API Number:	<u>045-14507</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291722</u>	Type:	<u>WELL</u>	API Number:	<u>045-14506</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291785</u>	Type:	<u>WELL</u>	API Number:	<u>045-14518</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335709</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 _____

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? _____

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 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 Limited inspection due to snow cover. No reclamation concerns were observed at time of inspection.

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged In _____ 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: Well APIs 045-14508 and 045-14518 currently shut in and in the process of being P&Ad.
Refer to Form 6(N) Nos. 403382298 and 403381761 for additional details, including COAs.

Corrective Action: Date _____

Overall Final Reclamation		Well Release on Active Location		Multi-Well Location		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Limited inspection due to snow cover. No stormwater concerns were observed at time of inspection.						
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
403694432	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6437045
696205623	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6437036