

**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:

03/03/2023

Submitted Date:

03/06/2023

Document Number:

702801321

FIELD INSPECTION FORM

Loc ID 334675	Inspector Name: O'Malley, Anna	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
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				Findings: 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
265798	WELL	PR	07/29/2003	GW	045-09056	ROSE RANCH 11-12B (110B)	RI
265799	WELL	PR	05/01/2022	GW	045-09057	ROSE RANCH 10-16C (110B)	RI
265802	WELL	PR	06/11/2004	GW	045-09060	ROSE RANCH 11-12C (110B)	RI
265803	WELL	PR	07/26/2003	GW	045-09061	ROSE RANCH 10-10C (110B)	RI
265814	WELL	PR	07/25/2003	GW	045-09065	ROSE RANCH 10-8C (110B)	RI
269805	WELL	PR	03/20/2004	GW	045-09412	ROSE RANCH 10-10A (110B)	RI
269806	WELL	PR	03/20/2004	GW	045-09410	ROSE RANCH 10-9D(110B)	RI
334675	LOCATION	AC			-	ROSE RANCH-67S93W 10SWSE	RI

General Comment:

On 3/3/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's ROSE RANCH-67S93W/10SWSE Location #334675 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Wildlife protection BMPs missing/insufficient on separator and tank battery piping
- Trash

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	BATTERY		
Comment:	Tank battery sign present, complies with Rule 605.e. Corrective action from inspection document #700702595 has been addressed.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	TRASH		
Comment:	Trash (black corrugated piping and latex glove) observed adjacent to the separator for well API 045-09057.		
Corrective Action:	Comply with Rule 606.	Date:	03/13/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	#		
Comment:	Wildlife protection devices not adequate on black corrugated piping at separators and tank battery. BMPs to protect wildlife/prevent wildlife entry not observed. Violation of the 900 series Rules.		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	03/11/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>265798</u>	Type: <u>WELL</u>	API Number: <u>045-09056</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265799</u>	Type: <u>WELL</u>	API Number: <u>045-09057</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265802</u>	Type: <u>WELL</u>	API Number: <u>045-09060</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265803</u>	Type: <u>WELL</u>	API Number: <u>045-09061</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>265814</u>	Type: <u>WELL</u>	API Number: <u>045-09065</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269805</u>	Type: <u>WELL</u>	API Number: <u>045-09412</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269806</u>	Type: <u>WELL</u>	API Number: <u>045-09410</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334675</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? _____

Comment _____

Trash present at separators. Refer to the "Location" section of this inspection report.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Anchor markers observed. Location is snow covered; unable to locate any anchors.

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass 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 Pass 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

Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. No noxious weed concerns observed at the time of this inspection. However, vegetation assessment was impeded by deep snow cover. A follow up inspection will be conducted during a future growing season to determine compliance with 1003 requirements.

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 _____

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 ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [At the time of this inspection the location and access road are snow covered; unable to perform full stormwater 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
702801322	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041889