

**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:

01/05/2024

Submitted Date:

01/10/2024

Document Number:

696205523**FIELD INSPECTION FORM**

Loc ID 334583	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: 14 Number of Comments 2 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
211181	WELL	SI	09/01/2023	GW	045-06940	PARKER RANCH 15-4	RI
274783	WELL	PR	09/01/2018	GW	045-13391	ROSE 15-4C (D15)	RI
274784	WELL	PR	08/11/2005	GW	045-13389	ROSE 15-4B (D15)	RI
274786	WELL	PR	07/24/2005	GW	045-13390	ROSE 15-5 (D15)	RI
276646	WELL	PR	08/07/2005	GW	045-10504	ROSE 16-1 (D15W)	RI
276648	WELL	PR	09/21/2010	GW	045-10505	ROSE 16-8 (D15W)	RI
334583	LOCATION	AC			-	PARKER RANCH-67S93W 15NWNW	RI

General Comment:

On 1/5/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's PARKER RANCH-67S93W 15NWNW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Secondary Containment
- Wildlife Protections

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

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

Corrective Action dates 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signage at wells do not comport with current ECMC 605 Requirements		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-2615 / 911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Livestock Panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock Panels		
Corrective Action:		Date:	

Equipment:

Type:	#		corrective date
Comment:	Flowline heating insulator behind separator equipment lacked cap/plug to prevent wildlife access.		
Corrective Action:	Cap/Plug line to prevent wildlife access.		Date: 01/05/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)	Produced Water / Condensate mix				
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal		Walls Insufficient		Inadequate	
Comment:		Containment measures no longer impervious to contain a spill or release; holes/tears observed throughout the liner.			
Corrective Action:		Install or repair containment BMP; ensure containment remains impervious to contain a spill or release.			Date: 01/05/2024

Venting:

Yes/No				
Comment:				
Corrective Action:				Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	<u>211181</u>	Type:	<u>WELL</u>	API Number:	<u>045-06940</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>274783</u>	Type:	<u>WELL</u>	API Number:	<u>045-13391</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>274784</u>	Type:	<u>WELL</u>	API Number:	<u>045-13389</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>274786</u>	Type:	<u>WELL</u>	API Number:	<u>045-13390</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>276646</u>	Type:	<u>WELL</u>	API Number:	<u>045-10504</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>276648</u>	Type:	<u>WELL</u>	API Number:	<u>045-10505</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>334583</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? PassComment No waste or debris observed on the interm and production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? PassComment No unused or unneeded equipment observed on the interm and production areas of the Location.

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? PassComment Limited visibility due to snow cover, though markers observed, unclear if all anchors on Location have been marked.

Corrective Action _____

Date _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	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
Ditches						
Compaction	In Process					
Gravel	In Process					
Berms						

Comment:

Limited inspection due to snow cover. No immediate stormwater issues observed at time of inspection. BMPs to stabilize the working pad surface (gravel, compaction) show signs of disrepair. Maintenance advised. Controls to minimize off-site sediment transport, such as a vehicle track pad, not observed.

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
696205524	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6388285