

**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:

01/24/2024

Document Number:

696205571**FIELD INSPECTION FORM**Loc ID 334589 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #1600

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

2 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
265948	WELL	PR	06/01/2003	GW	045-09098	SHAEFFER 12-13B (P11W)	RI
265949	WELL	PR	06/04/2003	GW	045-09099	PITMAN 13-4B (P11W)	RI
265950	WELL	PR	06/11/2003	GW	045-09100	SHAEFFER 12-5C (P11W)	RI
334589	LOCATION	AC			-	SCHAEFFER-67S93W 11SESE	RI

General Comment:

On 1/22/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Caerus Piceance LLC's SCHAEFFER-67S93W/11SESE location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Anchors
- Unused Equipment

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 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	OTHER		
Comment:	Location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-2615 / 911 - Location entrance

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Electrical/Solar equipment on the west end of the working pad surface appears to have been disconnected, and is considered unused equipment.		
Corrective Action:	Comply with 606 Rules. Date provided is not the date ECMC expects the Location to have met the CA; rather it is the date the compliance issue was observed.	Date:	01/22/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>265948</u>	Type:	<u>WELL</u>	API Number:	<u>045-09098</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>265949</u>	Type:	<u>WELL</u>	API Number:	<u>045-09099</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>265950</u>	Type:	<u>WELL</u>	API Number:	<u>045-09100</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>334589</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 _____

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? _____ In _____

Comment

There are anchor markers within the inteirm areas that do not comport with 1003.a/603.j marking requirements (marker of bright color not less than 4 feet in height).

Corrective Action

Install markers to comply with 1003.a and 603.j. Date provided is not the date ECMC expects the Location to have met the CA; rather it is the date the compliance issue was observed.

Date **01/22/2024**

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 _____

Inspector Name: Trujillo, Aaron

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
<p>Comment: BMPs to stabilize the working pad surface show signs of disrepair and tracking/ruts are becoming evident; no additional vehicle tracking controls (such as a tracking pad) to minimize off-site sediment transport in conjunction with gravel and compaction observed.</p> <p>Corrective Action: _____ Date: _____</p> <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
696205572	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6405148