

**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:

02/27/2024

Submitted Date:

03/01/2024

Document Number:

696205635**FIELD INSPECTION FORM**Loc ID 335773 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:

7 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
270316	WELL	PR	04/01/2019	GW	045-09525	CHEVRON 23C-17D	RI
270317	WELL	PR	03/01/2019	GW	045-09526	CHEVRON 23A-17D	RI
270318	WELL	SI	08/01/2022	GW	045-09527	CHEVRON 22C-17D	RI
335773	LOCATION	AC			-	CHEVRON-66S96W 17NESW	RI

General Comment:

On 2/27/2024, Reclamation Specialist Trujillo inspected Caerus Piceance LLC's CHEVRON-66S96W/17NESW Location in Garfield County, Colorado.

This inspection is a follow-up to #696205589. The following corrective actions per the inspection have been addressed:
-Loadlines at tanks have been capped/plugged.

The following CAs per the inspection remain outstanding:
-Stormwater
-Good Housekeeping

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 inspection that have not been addressed are still applicable.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	<p>Inspection #696205589 observed that the erosion logs on the east end of the Location are in disrepair, and considered debris. Inspection required Operator to comply with 606 Rules by 2/14/2024.</p> <p>It was observed in this inspection that corrective actions to comply with 606 Rules have not been taken; erosion log debris remains on the east end of the Location.</p> <p>The original corrective action and date of 2/14/2024 remains applicable.</p>		
Corrective Action:	CA Per Inspection #696205589: Comply with 606 Rules.	Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Lines at tanks have been capped or plugged; CA per FIR 696205589 has been addressed.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>270316</u>	Type:	<u>WELL</u>	API Number:	<u>045-09525</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>270317</u>	Type:	<u>WELL</u>	API Number:	<u>045-09526</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>270318</u>	Type:	<u>WELL</u>	API Number:	<u>045-09527</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335773</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? _____

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 [Refer to FIR #696205589 for CA regarding interim reclamation requirements; this CA remains applicable.](#)

Corrective Action _____ Date _____

Overall Interim Reclamation

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: [See "COGCC Comments".](#)

Corrective Action: **CA Per FIR #696205589:**

Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.(2)C.

Temporary controls are required within the interim areas until long-term stabilization has been achieved.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER</p> <p>Inspection #696205589 observed in this inspection that stormwater and erosion control BMPs to minimize erosion, degradation and off-site sediment transport were missing or insufficient:</p> <ul style="list-style-type: none"> - BMPs to stabilize the working pad surface on the north end of the Location are no longer in proper functioning condition; control measures to minimize tracking inadequate; control measures to minimize off-site sediment transport by equipment, such as vehicle tracking pad, also not observed. Stabilization and tracking BMPs show sign of disrepair within the remaining areas of the working pad surface- maintenance of BMPs within these areas is advised. -Rill and gully erosion evident within the interim areas on the western end of the Location. Temporary controls required until additional reclamation activities have been conducted, at which point additional BMPs will be required to stabilize the seeded soils, as well as to manage stormwater, until long-term stabilization has been achieved. <p>It was observed in this inspection that, though work to address some of the compliance issues was evident, the corrective actions have not been completed at time of inspection:</p> <ul style="list-style-type: none"> - Additional work to maintain BMPs to stabilize the working pad surface is apparent, however BMPs to stabilize areas on the north end of the Location (entrance), as well as to minimize tracking and sediment transport remain missing or insufficient. -BMPs to manage runoff and erosion issues at the the slopes of western interim areas remain missing or insufficient. <p>Corrective action and date per inspection #696205589 remains applicable.</p>	trujilloam	03/01/2024

Attached Documents

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

Document Num	Description	URL
403705461	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450677
696205636	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450670