

**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:

08/06/2024

Submitted Date:

08/07/2024

Document Number:

696206084

FIELD INSPECTION FORM

Loc ID 312508 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 1 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@caerusoilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221809	WELL	PA	02/13/2007	DA	077-08411	ROGERS FEDERAL 1	RI

General Comment:

On 8/6/2024, Reclamation Specialist Trujillo conducted a final reclamation inspection at Caerus Piceance LLC's Rogers Federal #1 location in Mesa County, Colorado.

This inspection is in response to Sundry #403497704 stating Final Reclamation is complete.

The following compliance issues were observed during this inspection:
-Final Reclamation

Refer to the "Reclamation" section 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.

Inspected Facilities

Facility ID: 221809 Type: WELL API Number: 077-08411 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 REVEGETATION

Cropland

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

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 Fail

Well Release on Active Location

Multi-Well Location

ECMC Comments

Comment	User	Date
<p>Additional Comments</p> <p>Note to Operator- lock at the access gate has been cut and is no longer functional. See photo #8 in the attached photo document.</p>	trujilloam	08/07/2024
<p>RECLAMATION COMMENT</p> <p>Pursuant to Form 4 #402525467, Location received a 502.b variance to waive 1004 requirements to recontour the Location to its original relative position, as well as to recontour and reclaim the access road. The Sundry was approved on 11/4/2020 and included the following conditions:</p> <p>-The areas labeled, "Reclaimed Disturbance", as identified on the figures attached [document no. 402525560] to this sundry, and any other areas disturbed by oil and gas not subject to the variance request, are subject to all COGCC 1000 series rule requirements including the requirement to establish 80% vegetation cover of reference area levels.</p> <p>-Upon approval of this variance request, Caerus Piceance LLC will be required to gravel the access road as indicated within the variance request documents.</p> <p>Inspection #696202153 observed that though recent reclamation activities were evident, areas of the cut slope remain bare. Inspection also noted that gravel had not been implemented along the access road pursuant to Conditions of Approval. Inspection required Operator to conduct additional reclamation and to install gravel along the access road.</p> <p>Operator submitted Resolution #403545818 stating additional reclamation was performed along the cut slopes Fall 2022.</p> <p>Operator submitted Sundry #403497704 on 8/15/2023 stating the site meets 1004.c requirements.</p> <p>It was observed in this inspection that requirements remain outstanding: Gravel has not been installed along the access road leading to the Rogers Federal #1 Location pursuant to COAs.</p> <p>Additionally, there remain areas of the Location that do not appear to have achieved a uniform desirable perennial establishment, including areas of the cut slope which remain predominantly bare. Gravel material is apparent within central areas of the pad and appears to be hindering uniform establishment.</p>	trujilloam	08/07/2024

Attached Documents

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

Document Num	Description	URL
403880975	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6656140
696206085	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6656130