

**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:

09/13/2023

Submitted Date:

09/13/2023

Document Number:

708300888

**FIELD INSPECTION FORM**Loc ID 324260 Inspector Name: Morris, Matthew 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:**

10 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 |
|--------------|-------|---|---------|
| , CAERUS     |       | COGCC.inspections@caerus<br>oilandgas.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 270371      | WELL | PR     | 09/01/2022  | GW         | 045-09537 | GASAWAY 6243  | PR          |

**General Comment:****COGCC Inspection Report Summary**

On 9/13/2023 at approximately 11:45, Compliance Inspector Matthew Morris conducted an on-site inspection at CAERUS PICEANCE LLC, GASAWAY-66S99W/24NENE at Location ID #324260 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) No wellhead sign posted
- 2) Stormwater; refer to Stormwater section

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

**Location**Overall Good: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | No wellhead sign posted.   |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.d.  | Date: | 10/13/2023 |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | OTHER  |       |            |
| Comment:             | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. |       |            |
| Corrective Action:   |  | Date: |            |

Emergency Contact Number:

Comment: 911/(970) 285-2615

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                |       |  |
|--------------------|----------------|-------|--|
| <b>Fencing/:</b>   |                |       |  |
| Type               | SEPARATOR      |       |  |
| Comment:           | Wooden fencing |       |  |
| Corrective Action: |                | Date: |  |
| Type               | WELLHEAD       |       |  |
| Comment:           | Wooden fencing |       |  |
| Corrective Action: |                | Date: |  |

|                       |     |       |                 |
|-----------------------|-----|-------|-----------------|
| <b>Equipment:</b>     |     |       | corrective date |
| Type: Gas Meter Run   | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Bradenhead      | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Bird Protectors | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Horizontal Heated Separator | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Plunger Lift                | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| METHANOL           | 1 | <50 BBLS | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 500 gal  |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 270371         | Type: WELL | API Number: 045-09537 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| Comment:                    |            |                       |            |                  |
| Corrective Action:          |            |                       |            | Date:            |

### Reclamation - Storm Water - Pit

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment                            |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------------|
| Seeding          |                 |                         |                       |               |                          |                                    |
|                  |                 | Culverts                |                       |               |                          |                                    |
|                  |                 | Compaction              |                       |               |                          |                                    |
| Other            | Fail            |                         |                       |               |                          | Insufficient vehicle tracking BMPs |
| Ditches          |                 |                         |                       |               |                          |                                    |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization       |
|                  |                 | Ditches                 |                       |               |                          |                                    |
|                  |                 | Berms                   |                       |               |                          |                                    |
| Other            | Fail            |                         |                       |               |                          | Insufficient erosion control       |
| Berms            |                 |                         |                       |               |                          |                                    |
| Gravel           |                 |                         |                       |               |                          |                                    |
|                  |                 | Check Dams              |                       |               |                          |                                    |
|                  |                 | Gravel                  |                       |               |                          |                                    |

Comment: 1) Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.  
2) Insufficient erosion control on northeast corner of location; stormwater event has transported sediment onto location

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 09/28/2023

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   |
|--------------|-------------|---|
| 708300889    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250150">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250150</a> |