

**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:

10/24/2023

Submitted Date:

10/25/2023

Document Number:

708902042**FIELD INSPECTION FORM**
 Loc ID 324174 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**19 Number of Comments2 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 oilandgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 261429 | WELL | PR | 04/03/2014 | GW | 045-07959 | BENTLEY 11-34 | PR |

General Comment:**CECMC Inspection Report Summary**

On 10/24/2023 at approximately 11:58 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at CAERUS PICEANCE LLC BENTLEY 11-34 Pad.

Location # 324174 in Garfield County Colorado.

Location is within High Priority/Black Bear/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Flowline heating insulation open ended with a CA date of 11/01/2023

2. Signs/Marker - Battery sign lacks required info with a CA date of 12/24/2023

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

This is a summary of inspection report.

Shared facilities with the MAP LLC 11-10 pad, loaction # 334707

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Battery sign lacks required info/does not list BENTLEY 11-34 well/well info | | |
| Corrective Action: | Add required info to battery sign | | Date: 12/24/2023 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-2615 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Small amount of debris on location near wellhead | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Other | # 4 | | corrective date |

| | | | | |
|---------------------------------|--|--|-------|------------|
| Comment: | Flowline heating insulation open ended | | Date: | 11/01/2023 |
| Corrective Action: | Operators will prevent & minimize adverse impacts to wildlife resources. | | Date: | 11/01/2023 |
| Type: Gas Meter Run | # 5 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Bradenhead | # 1 | | | |
| Comment: | Pressure transducer located on bradenhead, bradenhead valve is accessible. | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Vertical Heated Separator | # 5 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Plunger Lift | # 1 | | | |
| Comment: | Well on plunger lift | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Gas Meter Run | # 1 | | | |
| Comment: | Summit Midstream | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Bird Protectors | # 1 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| METHANOL | 1 | 1000 GAL | STEEL AST | | , |
| Comment: | Centralized containment | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|
| Metal | Adequate | Walls Sufficent | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 3 | 300 BBLs | STEEL AST | | , |
| Comment: | Centralized containment | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 261429 | Type: | WELL | API Number: | 045-07959 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------------------------------|
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none in sections |
| | | Check Dams | | | | |
| | | Rip Rap | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| Rip Rap | | | | | | |
| Gravel | | | | | | Sparse |
| | | Compaction | | | | Light compaction in sections |
| Compaction | | | | | | Small areas of light compaction |
| | | Sediment Traps | | | | |
| | | Berms | | | | |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Signs/Marker & Equipment for observed compliance issues. | smelserw | 10/25/2023 |
| Shared facilities with the MAP LLC 11-10 pad, loaction # 334707 | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403573124 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298450 |
| 708902043 | Inspection 708902042 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298446 |
| 708902044 | Inspection 708902042 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298447 |