

**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:

04/18/2024

Submitted Date:

04/19/2024

Document Number:

698100307

FIELD INSPECTION FORMLoc ID 335941 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

12 Number of Comments

6 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
Heil, John		john.heil@state.co.us	
,		COGCC.inspections@caerusoilandgas.com	All Inspections
Middleton, Brett		bmiddleton@caerusoilandgas.com	Sr. Environmental Specialist
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294830	WELL	PR	05/01/2023	GW	045-15608	SGU CP12B35 H34 496	EI
294835	WELL	PR	05/01/2023	GW	045-15605	SGU CP01D-34H34 496	EI

General Comment:

ECMC joint Environmental and Reclamation inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Truck loadout hoses on west side of pit are stored in truck traffic area. Hoses appeared to have been damaged prior to inspection. See photos.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>04/26/2024</u>
Type	TRASH		
Comment:	Site-wide trash and debris including: unused sign and beverage containers at NW corner of pad, plastic trash inside of retention pond, wood and plastic debris inside of separator area, and damaged soil amendment containers with plastic trash south of pit. See photos.		
Corrective Action:	Comply with Rule 606.		Date: <u>04/26/2024</u>
Type	OTHER		
Comment:	Localized accumulations of unidentified gray solid material were observed on pad surface toward south end of pad. See photos.		
Corrective Action:	Remove and properly dispose of unidentified material.		Date: <u>05/19/2024</u>
Type	STORAGE OF SUPL		
Comment:	Soil amendments stored on south end of pad are damaged, resulting in loss of materials. See photos.		
Corrective Action:	Ensure proper storage and handling of materials to prevent loss of material and wrapper debris, to prevent pollution per Rule 902.a.		Date: <u>05/03/2024</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Ancillary equipment	# 2		corrective date
Comment:	Guy line anchors not marked. See photos.		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Valve can at NW corner of pit is severely damaged, posing risk to vehicle traffic and wildlife. See photos.		
Corrective Action:	Repair or replace valve can to prevent vehicle damage and wildlife access.		Date: <u>05/19/2024</u>
Type: Other	# 2		
Comment:	Uncapped pipes in both wellhead cellars. See photos.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>05/04/2023</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	3	OTHER	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)	2 PW, 1 PW/CN				
Other (Capacity)	250 bbls				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Adequate	
Comment:		No rips, holes, or tears were observed in visible portion of liner during inspection.			
Corrective Action:					Date:

Venting:

Yes/No				
Comment:				
Corrective Action:				

Flaring:

Type				
Comment:				
Corrective Action:				

Inspected Facilities									
Facility ID:	294830	Type:	WELL	API Number:	045-15608	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	294835	Type:	WELL	API Number:	045-15605	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Rutted areas of pad were observed on west and north sides. See photos.

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403761293	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6516130
698100308	20240418 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6516129