

**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 FORM

Loc 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.](#)

Location

Overall 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		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Ancillary equipment	# 2		
Comment:	Guy line anchors not marked. See photos.		
Corrective Action:		Date:	
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>
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:				Date:		
Flaring:						
Type						
Comment:						
Corrective Action:				Date:		

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:

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