

**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:

12/20/2023

Submitted Date:

12/26/2023

Document Number:

708301431**FIELD INSPECTION FORM**Loc ID 334182 Inspector Name: Morris, Matthew 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:**9 Number of Comments1 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 |         |

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

On 12/20/2023 at approximately 11:20, Compliance Inspector Matthew Morris conducted an on-site inspection at CAERUS PICEANCE LLC, MURRAY-68S96W/1SWSW at Location ID #334182 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) 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: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | BATTERY  |       |  |
| 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: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | TANK BATTERY      |       |  |
| Comment:           | Concrete barriers |       |  |
| Corrective Action: |                   | Date: |  |

**Equipment:**

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| Type: Bradenhead                  | #                                       |       | corrective date |
| Comment:                          | Wellheads located at separate location. |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Gas Meter Run               | # 8                                     |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bird Protectors             | # 6                                     |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Horizontal Heated Separator | # 8                                     |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |  |
|--------------------|---|----------|-----------|---------|--------|--|
| CONDENSATE         | 2 | OTHER    | STEEL AST |         | ,      |  |
| Comment:           |   |          |           |         |        |  |
| Corrective Action: |   |          |           |         | Date:  |  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 265 bbls |  |
| 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: |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment                    |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------|
|                  |                 | Ditches                 |                       |               |                          |                            |
| Berms            |                 |                         |                       |               |                          |                            |
| Seeding          |                 |                         |                       |               |                          |                            |
| Gravel           | Fail            |                         |                       |               |                          | Insufficient gravel        |
| Other            | Fail            |                         |                       |               |                          | Insufficient tracking BMPs |
|                  |                 | Check Dams              |                       |               |                          |                            |
| Compaction       | Fail            |                         |                       |               |                          | Lack of stabilization      |

Comment: Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.

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: 01/10/2024

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   |
|--------------|----------------------|---|
| 403636537    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372274">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372274</a> |
| 708301432    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372269">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372269</a> |