

**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:

06/20/2023

Submitted Date:

06/20/2023

Document Number:

708900800

FIELD INSPECTION FORMLoc ID 335361 Inspector Name: Smelser, Wayne 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:

16 Number of Comments

1 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 274131 | WELL | PR | 04/08/2005 | GW | 045-13335 | BRYNILDSON 29-5 (C29NE) | PR |
| 274132 | WELL | PR | 04/05/2005 | GW | 045-13334 | BRYNILDSON 29-3 (C29NE) | PR |
| 274134 | WELL | PR | 04/03/2005 | GW | 045-13333 | BRYNILDSON 29-4 (C29NE) | PR |

General Comment:**COGCC Inspection Report Summary**

On 06/20/2023 at approximately 11:19 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at CAERUS PICEANCE LLC C29NE 692 pad.

Location # 335361 in Garfield County Colorado.

Location is within High Priority, Density, Black Bear Habitat areas & within close proximity to NSO Habitat area.

Location is approximately 261 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stained gravel in secondary containment with a CA date of 06/30/2023

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

This is a summary of inspection report.

| Location | | | | |
|--|--|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| 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 | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | BATTERY | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | 911/970-285-2615 | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | OTHER | | | |
| Comment: | Stained gravel in secondary containment | | | |
| Corrective Action: | Remove and properly dispose of all stained soils and gravel. | | | Date: 06/30/2023 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No _____ | | | | |
| Comment: _____ | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Cattle panels | | | |
| Corrective Action: | | | | Date: |
| Type | SEPARATOR | | | |
| Comment: | Cattle panels | | | |

| | | | |
|---------------------------------|---|-------|-----------------|
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit Midstream meter & meter house | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 3 | | |
| Comment: | Pressure transducers on all bradenhead, all bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|-------------------------|----------|------------------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 300 BBLS | HEATED 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 Sufficient | Base Sufficient | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

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

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| Inspected Facilities | | | |
|------------------------------|--|------------------------------|---|
| Facility ID: <u>274131</u> | Type: <u>WELL</u> | API Number: <u>045-13335</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: | <u>Producing, well on plunger lift</u> | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: <u>274132</u> | Type: <u>WELL</u> | API Number: <u>045-13334</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: | <u>Producing, well on plunger lift</u> | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: <u>274134</u> | Type: <u>WELL</u> | API Number: <u>045-13333</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: | <u>Producing, well on plunger lift</u> | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------|
| | | Gravel | | | | sparse |
| | | Culverts | | | | |
| Berms | | | | | | |
| Gravel | | | | | | small areas of sparse gravel |
| | | Compaction | | | | |
| | | Rip Rap | | | | |
| | | Ditches | | | | |
| Compaction | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| Please refer to Housekeeping for observed compliance issue. | smelserw | 06/20/2023 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 403439641 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154223 |
| 708900801 | Inspection 708900800 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154219 |
| 708900802 | Inspection 708900800 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154220 |