

**FORM
INSP**Rev
X/15**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:

12/09/2020

Submitted Date:

12/14/2020

Document Number:

701100871**FIELD INSPECTION FORM**Loc ID 334733 Inspector Name: LONGWORTH, MIKE 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:**13 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 Piceance | | COGCC.inspections@caerus oilandgas.com | Piceance inspections only |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 290040 | WELL | SI | 08/01/2020 | GW | 045-13964 | MAP LLC 11-11(PK11) | SI |
| 290041 | WELL | SI | 03/01/2017 | GW | 045-13963 | MAP LLC 11-12 (PK11) | PA |
| 290042 | WELL | SI | 09/01/2019 | GW | 045-13962 | MAP LLC 11-13 (PK11) | SI |
| 290043 | WELL | PR | 04/19/2008 | GW | 045-13961 | MAP LLC 11-14 (PK11) | PR |
| 292399 | WELL | PR | 04/20/2008 | GW | 045-14721 | MAP LLC 11-11BB (PK11) | PR |
| 292400 | WELL | SI | 08/01/2020 | GW | 045-14720 | MAP LLC 11-13BB (PK11) | SI |
| 292488 | WELL | SI | 08/01/2020 | GW | 045-14729 | MAP LLC 11-12BB (PK11) | SI |
| 293124 | WELL | PR | 10/25/2007 | GW | 045-14899 | MAP LLC 11-14BB (PK11) | PR |

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at CAERUS PICEANCE LLC, MAP LLC-67S95W 11NESW, Location # 334733 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Container labels are not legible.

Ruts on location and access road.

No tracking bmps observed for well pad.

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

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|---|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Container labels are not legible. | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 03/14/2021 |

Emergency Contact Number:

| | | |
|--------------------|-----|-------------|
| Comment: | 911 | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

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

Overall Good: ☒**Spills:**

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

In Containment: No

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

| | | | |
|---------------------------------|--------------------|-------|-----------------|
| | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |

| | | | |
|--------------------|-----|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 3 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| 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 | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 290040 Type: WELL API Number: 045-13964 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last produced 7/1/2020

Corrective Action: _____ Date: _____

Facility ID: 290041 Type: WELL API Number: 045-13963 Status: SI Insp. Status: PA

Facility ID: 290042 Type: WELL API Number: 045-13962 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last produced 8/1/2020

Corrective Action: _____ Date: _____

Facility ID: 290043 Type: WELL API Number: 045-13961 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Corrective Action: _____ Date: _____

Facility ID: 292399 Type: WELL API Number: 045-14721 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Corrective Action: _____ Date: _____

Facility ID: 292400 Type: WELL API Number: 045-14720 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last produced 7/1/2020

Corrective Action: _____ Date: _____

Facility ID: 292488 Type: WELL API Number: 045-14729 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last produced 7/1/2020

Corrective Action: _____ Date: _____

Facility ID: 293124 Type: WELL API Number: 045-14899 Status: PR Insp. Status: PR

| | | | |
|--------------------|----------------|-------|--|
| Producing Well | | | |
| Comment: | Producing well | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Ruts on location and access road. Location shows signs of lack of stabilization BMPs in some areas (rutting is present). No tracking bmps observed for well pad.

Corrective Action: Provide proof of tracking control BMP's
Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

Date: 12/31/2020

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 |
|--------------|--------------------------------|---|
| 402553726 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310028 |
| 701100885 | Inspection 701100871 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310025 |