Inspector Name: Morris, Matthew

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:

Document Number: 708301431

12/26/2023

FIELD INSPECTION FORM

Loc ID Inspector Na	me: On-Sit	e Inspection	Status Summary:			
334182 Morris, Matth	new	2A Doc Num:	THIS IS A FOLLOW UP INSPECTION			
Operator Information:		X FOLLOW UP INSPECTION REQUIRED				
OGCC Operator Number:	10456		NO FOLLOW UP INSPECTION REQUIRED			
Name of Operator: CAERUS	PICEANCE LLC	Findings:				
4004 47711 0777	-T #4000		9 Number of Comments			
Address: 1001 17TH STREE	: 1 #1600		1 Number of Corrective Actions			
City: DENVER	State: CO	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.inspection oilandgas.com	ins@caerus			
General Comment:						
COGCC Inspection Report S	Summary					
On 12/20/2023 at approxima LLC, MURRAY-68S96W/1S	ately 11:20, Compliance WSW at Location ID #3	Inspector Matthew Morr 34182 in Garfield County	rris conducted an on-site inspection at CAERUS PICEANCE ity, Colorado.			
Normal production operation	ns 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.						

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<u>Location</u>						
Overall Good:						
Signs/Marker:						
Туре	BATTERY					
Comment:						
Corrective Action:					Date	:
Туре	TANK LABELS/PLACARE	os				
Comment:						
Corrective Action:	Da					:
Туре	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 N	lumber:					
Comment:	911/(970) 285-2615					
Corrective Action:					Date:	
Overall Good:						
Spills:						
Туре	Area	Volume				
In Containment: No Comment: Multilple Spills and Releases?						
Fencing/:						
Type	TANK BATTERY					
	Concrete barriers					
Corrective Action:	Date:					
Equipment:	1					corrective date
Type: Gas Meter Run	# 8	8				
Comment:						
Corrective Action:					Date:	
Type: Bird Protectors	# 6	6				
Comment:						
Corrective Action:					Date:	
Type: Horizontal Hea	ted Separator # 8	8				
Comment:						
Corrective Action:					Date:	
Type: Bradenhead #						
Comment:	Wellheads located at sep	arate location	า.			
Corrective Action:					Date:	

Inspector Name: Morris, Matthew Tanks and Berms: Contents Capacity Туре Tank ID SE GPS OTHER CONDENSATE STEEL AST Comment: Corrective Action: Date: <u>Paint</u> Condition Adequate Other (Content) Other (Capacity) 265 bbls Other (Type) <u>Berms</u> Type Capacity Permeability (Wall) Permeability (Base) Maintenance Base Sufficient Adequate Metal Adequate Walls Sufficent Comment: Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

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		Reclama	ation - 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						
Compaction	Fail					Lack of stabilization
Seeding						
		Check Dams				
Gravel	Fail					Insufficient gravel
Other	Fail					Insufficient tracking BMPs
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.					

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:

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Document Num	Description	URL
403636537	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372274
708301431	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377715
708301432	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372269

Date Run: 2/6/2024 Doc [#708301431]