

**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:

07/26/2024

Submitted Date:

08/09/2024

Document Number:

713400218

**FIELD INSPECTION FORM**

|  |                                   |   |                   |   |
|--|-----------------------------------|---|-------------------|---|
| Loc ID<br>335928   | Inspector Name:<br>Popejoy, Dusty | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>ECMC Operator Number: 10456<br>Name of Operator: CAERUS PICEANCE LLC<br>Address: 1001 17TH STREET #1600<br>City: DENVER State: CO Zip: 80202 |                                   |   |                   | <b>Findings:</b><br>59 Number of Comments<br>6 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested   |
|  |                                   |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**Contact Information:**

| Contact Name  | Phone | Email                                     | Comment |
|---------------|-------|---|---------|
| , CAERUS      |       | cogcc.inspections@caerusoila<br>ndgas.com |         |
| Toews, Wesley |       | wtoews@blm.gov                            |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 293666      | WELL | PR     | 10/01/2020  | GW         | 045-15092 | DWU CP08B-33 E34 49 | PR          |
| 293668      | WELL | PR     | 10/07/2014  | GW         | 045-15094 | DWU CP01B-33 E34 49 | PR          |
| 431593      | WELL | PR     | 09/11/2014  | GW         | 045-21859 | SG 8506A-34 E34496  | PR          |
| 431729      | WELL | PR     | 01/01/2020  | GW         | 045-21866 | SG 8511D-34 E34496  | PR          |
| 431942      | WELL | PR     | 09/01/2019  | GW         | 045-21899 | SG 8514D-34 E34496  | PR          |
| 431944      | WELL | PR     | 08/01/2019  | GW         | 045-21901 | SG 8509E-33 E34496  | PR          |
| 431945      | WELL | PR     | 12/01/2019  | GW         | 045-21902 | SG 8509A-33 E34496  | PR          |
| 431946      | WELL | PR     | 09/11/2014  | GW         | 045-21903 | SG 8503D-34 E34496  | PR          |
| 431948      | WELL | PR     | 08/01/2019  | GW         | 045-21905 | SG 8516A-33 E34496  | PR          |
| 431949      | WELL | PR     | 08/01/2019  | GW         | 045-21906 | SG 8515E-34 E34496  | PR          |
| 431950      | WELL | PR     | 03/01/2024  | GW         | 045-21907 | SG 8516B-33 E34496  | PR          |
| 431951      | WELL | PR     | 07/17/2014  | GW         | 045-21908 | SG 8506C-34 E34496  | PR          |
| 431954      | WELL | PR     | 12/01/2019  | GW         | 045-21909 | SG 8506D-34 E34496  | PR          |
| 431955      | WELL | PR     | 02/01/2021  | GW         | 045-21910 | SG 8503E-34 E34 496 | PR          |
| 431956      | WELL | PR     | 04/01/2021  | GW         | 045-21911 | SG 8508D-33 E34496  | PR          |
| 431957      | WELL | PR     | 09/01/2019  | GW         | 045-21912 | SG 8514C-34 E34496  | PR          |
| 431958      | WELL | PR     | 01/01/2020  | GW         | 045-21913 | SG 8515D-34 E34496  | PR          |
| 431959      | WELL | PR     | 06/01/2014  | GW         | 045-21914 | SG 8503C-34 E34496  | PR          |
| 431960      | WELL | PR     | 12/01/2019  | GW         | 045-21915 | SG 8515F-34 E34496  | PR          |
| 431961      | WELL | PR     | 08/01/2019  | GW         | 045-21916 | SG 8514E-34 E34496  | PR          |

|        |      |    |            |    |           |                    |    |
|--------|------|----|------------|----|-----------|--------------------|----|
| 431962 | WELL | PR | 11/01/2019 | GW | 045-21917 | SG 8509C-33 E34496 | PR |
| 431964 | WELL | PR | 12/01/2019 | GW | 045-21919 | SG 8514A-34 E34496 | PR |
| 431966 | WELL | PR | 09/01/2019 | GW | 045-21921 | SG 8516C-33 E34496 | PR |
| 431967 | WELL | PR | 09/01/2019 | GW | 045-21922 | SG 8516E-33 E34496 | PR |
| 431968 | WELL | PR | 01/01/2024 | GW | 045-21923 | SG 8511A-34 E34496 | PR |
| 431969 | WELL | PR | 11/01/2019 | GW | 045-21924 | SG 8509B-33 E34496 | PR |
| 431970 | WELL | PR | 06/13/2014 | GW | 045-21925 | SG 8506B-34 E34496 | PR |
| 431971 | WELL | PR | 01/01/2020 | GW | 045-21926 | SG 8506E-34 E34496 | PR |
| 431974 | WELL | PR | 02/01/2021 | GW | 045-21927 | SG 8503B-34 E34496 | PR |
| 431976 | WELL | PR | 08/01/2019 | GW | 045-21928 | SG 8511C-34 E34496 | PR |

**General Comment:****CECMC Inspection Report Summary**

On 7/26/2024 at approximately 12:10, Compliance Inspector Dusty Popejoy conducted an on-site inspection at CAERUS PICEANCE LLC SG/E34 496 at Location ID #335928 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area. During the inspection, the following compliance issues were observed:

**Signs/Markers:**

1- No tank battery sign at south side tank battery with a CA date of 9/9/2024

**Housekeeping:**

2- Open hole around wellheads wildlife/safety hazard with a CA date of 8/16/2024

**Equipment:**

3- Sales meters have multiple open ended piping/wildlife hazard/ available for entry by wildlife with a CA date of 8/16/2024

4- Pig station open ended piping/wildlife hazard/ available for entry by wildlife with a CA date of 8/16/2024

5- Cellar lid has open holes/wildlife hazard/ available for entry by wildlife with a CA date of 8/16/2024

**Stormwater:**

6- Stockpiled soils with no BMP's with a CA date of 8/19/2024

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

Any Corrective Actions from previous Inspections are still applicable.

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          | Access |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | WELLHEAD  |       |            |
| Comment:           |   |       |            |
| Corrective Action: |   | Date: |            |
| Type               | TANK LABELS/PLACARDS  |       |            |
| Comment:           |   |       |            |
| Corrective Action: |   | Date: |            |
| Type               | BATTERY   |       |            |
| Comment:           | No tank battery sign at south side tank battery, refer to photos. |       |            |
| Corrective Action: | Comply with CECMC Signage rules.                                  | Date: | 09/09/2024 |
| Type               | OTHER   |       |            |
| Comment:           | Sign at entrance to location.                                     |       |            |
| Corrective Action: |   | Date: |            |
| Type               | CONTAINERS  |       |            |
| Comment:           | Chemical tanks.   |       |            |
| Corrective Action: |   | Date: |            |

**Emergency Contact Number:**

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| Comment:           | 911/970-285-2615 |       |  |
| Corrective Action: |                  | Date: |  |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | Open hole around wellheads wildlife/safety hazard, refer to photos. |       |            |
| Corrective Action: | Comply with CECMC wildlife/safety rules.                            | Date: | 08/16/2024 |

Overall Good: ☐**Spills:**

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

In Containment: No

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

|                    |      |       |                 |
|--------------------|------|-------|-----------------|
| Type: Plunger Lift | # 20 |       | corrective date |
| Comment:           |      |       |                 |
| Corrective Action: |      | Date: |                 |

|                               |  |                  |
|-------------------------------|--|------------------|
| Type: Other                   | # 1  |                  |
| Comment:                      | Cellar lid has open holes/wildlife hazard/ available for entry by wildlife, refer to photos. |                  |
| Corrective Action:            | Comply with CECMC wildlife rules.  | Date: 08/16/2024 |
| Type: Gas Meter Run           | # 20   |                  |
| Comment:                      | Gas lift   |                  |
| Corrective Action:            |  | Date:            |
| Type: Other                   | # 2  |                  |
| Comment:                      | Generators   |                  |
| Corrective Action:            |  | Date:            |
| Type: Other                   | # 1  |                  |
| Comment:                      | Nitrogen tank  |                  |
| Corrective Action:            |  | Date:            |
| Type: Gas Meter Run           | # 20   |                  |
| Comment:                      | Sales  |                  |
| Corrective Action:            |  | Date:            |
| Type: Plunger Lift            | # 10   |                  |
| Comment:                      |  |                  |
| Corrective Action:            |  | Date:            |
| Type: Emission Control Device | # 3  |                  |
| Comment:                      |  |                  |
| Corrective Action:            |  | Date:            |
| Type: Gas Meter Run           | # 10   |                  |
| Comment:                      | Gas lift   |                  |
| Corrective Action:            |  | Date:            |
| Type: Ancillary equipment     | # 10   |                  |
| Comment:                      | Chemical tanks.  |                  |
| Corrective Action:            |  | Date:            |
| Type: Bradenhead              | # 10   |                  |
| Comment:                      | All Bradenhead valves are accessible.  |                  |
| Corrective Action:            |  | Date:            |
| Type: Other                   | # 1  |                  |
| Comment:                      | Air cooler   |                  |
| Corrective Action:            |  | Date:            |
| Type: Pig Station             | # 1  |                  |
| Comment:                      | Open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos.         |                  |
| Corrective Action:            | Comply with CECMC wildlife rules.  | Date: 08/16/2024 |
| Type: Bradenhead              | # 20   |                  |
| Comment:                      | All Bradenhead valves are accessible.  |                  |
| Corrective Action:            |  | Date:            |
| Type: Horizontal Separator    | # 5  |                  |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| Comment:                  |  |       |            |
| Corrective Action:        |  | Date: |            |
| Type: Ancillary equipment | # 2  |       |            |
| Comment:                  | Charge pumps   |       |            |
| Corrective Action:        |  | Date: |            |
| Type: Gas Meter Run       | # 10   |       |            |
| Comment:                  | Sales  |       |            |
|                           | Open ended piping/wildlife hazard/ available for entry by wildlife. refer to photos. |       |            |
| Corrective Action:        | Comply with CECMC wildlife rules.  | Date: | 08/16/2024 |

**Tanks and Berms:**

|                    |                    |          |           |         |        |
|--------------------|--------------------|----------|-----------|---------|--------|
| Contents           | #                  | Capacity | Type      | Tank ID | SE GPS |
| CONDENSATE         | 1                  | 400 BBLS | STEEL AST |         | ,      |
| Comment:           | Telemetry on tank. |          |           |         |        |
| Corrective Action: |                    | Date:    |           |         |        |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|                    |                          |                     |                     |             |        |
|--------------------|--------------------------|---------------------|---------------------|-------------|--------|
| Type               | Capacity                 | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate                 | Walls Sufficent     | Base Sufficent      | Adequate    |        |
| Comment:           | Centralized containment. |                     |                     |             |        |
| Corrective Action: |                          | Date:               |                     |             |        |
| Contents           | #                        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER     | 1                        | 500 BBLS            | STEEL AST           |             | ,      |
| Comment:           | Telemetry on tank.       |                     |                     |             |        |
| Corrective Action: |                          | Date:               |                     |             |        |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|                    |                          |                     |                     |             |        |
|--------------------|--------------------------|---------------------|---------------------|-------------|--------|
| Type               | Capacity                 | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate                 | Walls Sufficent     | Base Sufficent      | Adequate    |        |
| Comment:           | Centralized containment. |                     |                     |             |        |
| Corrective Action: |                          | Date:               |                     |             |        |
| Contents           | #                        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER     | 2                        | 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment:           | Centralized containment. |                     |                     |             |
| Corrective Action: |                          |                     | Date:               |             |

|                |   |          |           |         |        |
|----------------|---|----------|-----------|---------|--------|
| Contents       | # | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER | 3 | 400 BBLs | STEEL AST |         | ,      |

|                    |                     |  |       |  |  |
|--------------------|---------------------|--|-------|--|--|
| Comment:           | Telemetry on tanks. |  |       |  |  |
| Corrective Action: |                     |  | Date: |  |  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

Berms

|                    |                          |                     |                     |             |
|--------------------|--------------------------|---------------------|---------------------|-------------|
| Type               | Capacity                 | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate                 | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           | Centralized containment. |                     |                     |             |
| Corrective Action: |                          |                     | Date:               |             |

Venting:

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

Flaring:

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

| Inspected Facilities   |                 |       |      |                       |            |                  |
|--|-----------------|-------|------|-----------------------|------------|------------------|
| Facility ID:   | 293666          | Type: | WELL | API Number: 045-15092 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 293668          | Type: | WELL | API Number: 045-15094 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 431593          | Type: | WELL | API Number: 045-21859 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 431729          | Type: | WELL | API Number: 045-21866 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 431942          | Type: | WELL | API Number: 045-21899 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 431944          | Type: | WELL | API Number: 045-21901 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 431945          | Type: | WELL | API Number: 045-21902 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |
| Facility ID:   | 431946          | Type: | WELL | API Number: 045-21903 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |                 |       |      |                       |            |                  |
| Comment:   | Producing well. |       |      |                       |            |                  |
| Corrective Action:   |                 |       |      |                       |            | Date:            |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |                       |            |                  |

| <u>Producing Well</u>  |                 |       |       |   |
|--|-----------------|-------|-------|---|
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431948          | Type: | WELL  | API Number: 045-21905 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431949          | Type: | WELL  | API Number: 045-21906 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431950          | Type: | WELL  | API Number: 045-21907 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431951          | Type: | WELL  | API Number: 045-21908 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431954          | Type: | WELL  | API Number: 045-21909 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431955          | Type: | WELL  | API Number: 045-21910 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |
| Corrective Action:   |                 |       | Date: |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |       |   |
| Facility ID:   | 431956          | Type: | WELL  | API Number: 045-21911 Status: PR Insp. Status: PR |
| <u>Producing Well</u>  |                 |       |       |   |
| Comment:   | Producing well. |       |       |   |



|  |                 |       |      |             |           |         |    |               |       |  |
|--|-----------------|-------|------|-------------|-----------|---------|----|---------------|-------|--|
| Corrective Action:   |                 | Date: |      |             |           |         |    |               |       |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431957          | Type: | WELL | API Number: | 045-21912 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431958          | Type: | WELL | API Number: | 045-21913 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431959          | Type: | WELL | API Number: | 045-21914 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431960          | Type: | WELL | API Number: | 045-21915 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431961          | Type: | WELL | API Number: | 045-21916 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431962          | Type: | WELL | API Number: | 045-21917 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |
| Facility ID:   | 431964          | Type: | WELL | API Number: | 045-21919 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b>  |                 |       |      |             |           |         |    |               |       |  |
| Comment:   | Producing well. |       |      |             |           |         |    |               |       |  |
| Corrective Action:   |                 |       |      |             |           |         |    |               | Date: |  |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                 |       |      |             |           |         |    |               |       |  |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431966 | Type: | WELL | API Number: | 045-21921 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431967 | Type: | WELL | API Number: | 045-21922 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431968 | Type: | WELL | API Number: | 045-21923 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431969 | Type: | WELL | API Number: | 045-21924 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431970 | Type: | WELL | API Number: | 045-21925 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431971 | Type: | WELL | API Number: | 045-21926 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431974 | Type: | WELL | API Number: | 045-21927 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 431976 | Type: | WELL | API Number: | 045-21928 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

|                    |                 |       |  |
|--------------------|-----------------|-------|--|
| Producing Well     |                 |       |  |
| Comment:           | Producing well. |       |  |
| Corrective Action: |                 | Date: |  |

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                        |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
| Ditches          |                 |                         |                       |               |                          |                                |
|                  |                 | Ditches                 |                       |               |                          |                                |
| Gravel           |                 |                         |                       |               |                          |                                |
|                  |                 | Compaction              |                       |               |                          |                                |
| Berms            |                 |                         |                       |               |                          |                                |
| Other            | Fail            |                         |                       |               |                          | Stockpiled soils with no BMP's |
|                  |                 | Berms                   |                       |               |                          |                                |
| Rip Rap          |                 |                         |                       |               |                          |                                |
| Culverts         |                 |                         |                       |               |                          |                                |
| Compaction       |                 |                         |                       |               |                          |                                |
| Waddles          |                 |                         |                       |               |                          |                                |
|                  |                 | Waddles                 |                       |               |                          |                                |
|                  |                 | Gravel                  |                       |               |                          |                                |

Comment: Stockpiled soils with no BMP's, refer to photos.

Corrective Action: Comply with CECMC Storm Water rules.

Date: 08/19/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 414551      | 1630971    |                 |
|         | 414551      | 1630971    |                 |

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 713400219    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6659259">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6659259</a> |