

**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:

02/18/2025

Submitted Date:

02/19/2025

Document Number:

708303472**FIELD INSPECTION FORM**Loc ID 334751 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

13 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 | | ecmc.inspections@qb-energy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 270712 | WELL | PR | 03/01/2018 | GW | 045-09790 | CLEM-WARREN 15-34 | PR |
| 270797 | WELL | PR | 02/01/2012 | GW | 045-09793 | CLEM-WARREN 15-33D | PR |
| 299705 | WELL | PR | 03/01/2018 | GW | 045-17726 | Warren Federal 15-16 (PI15) | PR |
| 299706 | WELL | PR | 07/10/2010 | GW | 045-17727 | Warren Federal 15-16BB (PI15) | PR |
| 299707 | WELL | PR | 07/09/2010 | GW | 045-17728 | Warren 15-9 (PI15) | PR |
| 299708 | WELL | PR | 07/07/2010 | GW | 045-17729 | Warren 15-9BB | PR |
| 299709 | WELL | PR | 09/21/2010 | GW | 045-17730 | Warren 15-10BB (PI15) | PR |

General Comment:**CECMC Inspection Report Summary**

On 2/18/2025 at approximately 10:55, Compliance Inspector Matthew Morris conducted an on-site audit at CAERUS PICEANCE LLC, Warren/15-9 (PI15) at Location ID #334751 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Multiple wildlife entry hazards on separators and heating equipment

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

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

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

| | | | |
|--------------------|--|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/(970)285-2615

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Multiple wildlife entry hazards near separators and heating equipment. | | |
| Corrective Action: | Secure equipment to prevent wildlife entry. | Date: | 02/25/2025 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|---|-------|--|
| Type | OTHER | | |
| Comment: | Summit gas meter housing protected by bollards. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Boulders | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-------------------|-------|--|
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Boulders | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Boulders | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Heater | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| METHANOL | 1 | 1000 GAL | 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: |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 4 | 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: 270712 | Type: WELL | API Number: 045-09790 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: 270797 | Type: WELL | API Number: 045-09793 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: 299705 | Type: WELL | API Number: 045-17726 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: 299706 | Type: WELL | API Number: 045-17727 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: 299707 | Type: WELL | API Number: 045-17728 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: 299708 | Type: WELL | API Number: 045-17729 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: 299709 | Type: WELL | API Number: 045-17730 | Status: PR | Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | | |
| Compaction | | | | | | |
| | | Ditches | | | | |
| | | Culverts | | | | |
| Berms | | | | | | |
| | | Compaction | | | | |

Comment: Location surface is frozen. Unable to inspect all Stormwater BMPs due to snow cover.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 708303473 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6926685 |