

**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:

06/23/2023

Submitted Date:

06/24/2023

Document Number:

708900837

**FIELD INSPECTION FORM**

Loc ID 335307	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 31 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, Caerus		COGCC.inspections@caerus oilandgas.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260285	WELL	PR	11/08/2013	GW	045-07841	COUEY 31-8 (B31)	PR
260286	WELL	PR	07/29/2002	GW	045-07842	COUEY 31-7 (B31)	PR
260287	WELL	PR	12/06/2002	GW	045-07843	COUEY 31-2 (B-31)	PR
260288	WELL	PR	08/06/2002	GW	045-07844	SHAEFFER 31-3 (B31)	PR
262207	WELL	PR	05/10/2012	GW	045-08003	COUEY 31-7B2 (B31)	PR
262208	WELL	PR	07/23/2002	GW	045-08004	COUEY 31-1C2 (B-31)	PR
262968	WELL	PR	08/09/2002	GW	045-08077	COUEY 30-15 (B31)	PR

<b>General Comment:</b> <p>COGCC Inspection Report Summary          On 06/23/2023 at approximately 09:05 hours, I, Compliance Specialist, Wayne Smelser          Conducted an on-site inspection at CAERUS PICEANCE LLC B31 Pad          Location # 335307 in Garfield County Colorado.          Location is within High Priority/Density/Black Bear Habitat areas.          While there, I observed normal production operations.</p> <p>During this inspection the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Equipment - Flowline heating insulation open ended with a CA date of 07/01/2023</li> <li>2. Housekeeping - Multiple places with stained soils and gravel on location with a CA date of 07/04/2023</li> <li>3. Tanks &amp; Berms - Production tank needs inspection &amp; maintenance with a CA date of 07/24/2023</li> </ol> <p>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.</p>
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Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Multiple places with stained soils and gravel on location.		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 07/04/2023
Type	DEBRIS		
Comment:	Debris - Please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
<b>Equipment:</b>		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: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Flowline heating insulation open ended			
Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 07/01/2023	
Type: Ancillary equipment	# 2		
Comment: Methanol tanks			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment: Pressure transducers located on all bradenhead, all bradenhead valves are accessible			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment: Centralized containment with 2 of the 300 bbl condensate tanks					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: <a href="#">Unlined containment</a>					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment: <a href="#">Tank appears to be compromised, hole &amp; corrosion near top of tank.</a> <a href="#">In separate containment with 1000 gal methanol tank as you come onto location.</a>					
Corrective Action: <a href="#">All in service tanks &amp; process vessels will be inspected &amp; maintained.</a>					Date: <a href="#">07/24/2023</a>
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: <a href="#">Unlined containment</a>					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	STEEL AST		,
Comment: <a href="#">In separate containment with single 300 bbl condensate tank.</a>					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: <a href="#">Unlined containment</a>					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment: <a href="#">Centralized containment</a>					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					

Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment: <a href="#">Unlined containment</a>					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities						
Facility ID:	260285	Type:	WELL	API Number: 045-07841	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	260286	Type:	WELL	API Number: 045-07842	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	260287	Type:	WELL	API Number: 045-07843	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	260288	Type:	WELL	API Number: 045-07844	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	262207	Type:	WELL	API Number: 045-08003	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	262208	Type:	WELL	API Number: 045-08004	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	262968	Type:	WELL	API Number: 045-08077	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
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
		Culverts				
Ditches						
		Gravel				Sparse
		Compaction				
Gravel						Sparse
		Ditches				
Compaction						Areas of light compaction

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping, Equipment & Tanks & Berms for observed compliance issues.	smelserw	06/23/2023

**Attached Documents**

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

Document Num	Description	URL
708900847	Inspection 708900837 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159494">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159494</a>
708900848	Inspection 708900837 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159495">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159495</a>