

**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:

06/27/2023

Submitted Date:

06/27/2023

Document Number:

708900864

**FIELD INSPECTION FORM**

Loc ID 334787	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> 24 Number of Comments 2 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>

**Contact Information:**

Contact Name	Phone	Email	Comment
, Caerus		COGCC.inspections@caerus oilandgas.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89040	WELL	PR	04/27/2000	GW	045-07368	COUEY 17-12	PR
275135	WELL	PR	08/27/2005	GW	045-13467	COUEY 17-12A1 (317E)	PR
275136	WELL	PR	09/01/2005	GW	045-13466	COUEY 17-12C (L17E)	PR
276869	WELL	PR	08/15/2005	GW	045-10544	COUEY FEDERAL 17-13 (L17E)	PR
276870	WELL	PR	10/01/2020	GW	045-10545	COUEY 18-9D (L17E)	PR

**General Comment:****COGCC Inspection Report Summary**

On 06/27/2023 at approximately 11:37 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at CAERUS PICEANCE LLC L17E pad.

Location # 334787 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas &amp; within close proximity to NSO Habitat area.

Location is approximately 489 yards from West Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP's with a CA date of 06/28/2023

I called Caerus at approximately 12:26 hours & spoke with Wayne McDowell in the operations control center. I informed him that one of the chemical containments on location was full & another was 5/8 to 3/4 full & I was issuing a 24 hour corrective action on the observed compliance issue. He said they'd get it taken care of.

2. Housekeeping - Stained gravel on location with a CA date of 07/07/2023

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.

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

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
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:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained gravel in secondary containment		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	07/07/2023
Type	WEEDS		
Comment:	Small amount of weeds growing around wellheads & production units		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 5		
Comment:	Pressure transducers located on all bradenhead, all bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream meter & meter house		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLS	STEEL AST		,	
Comment:	Centralized containment					
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	
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

<b>Inspected Facilities</b>				
Facility ID: <u>89040</u>	Type: <u>WELL</u>	API Number: <u>045-07368</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>275135</u>	Type: <u>WELL</u>	API Number: <u>045-13467</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>275136</u>	Type: <u>WELL</u>	API Number: <u>045-13466</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>276869</u>	Type: <u>WELL</u>	API Number: <u>045-10544</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>276870</u>	Type: <u>WELL</u>	API Number: <u>045-10545</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>

**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						
Gravel						Sparse in areas
Compaction						Small areas of light compaction
		Ditches				
		Compaction				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
		Culverts				
Rip Rap						
Berms						
		Gravel				Sparse in areas

Comment: 1. One chemical containment full of fluid & another chemical containment 5/8 to 3/4 full - Failure to maintain chemical BMP's

I called Caerus at approximately 12:26 hours & spoke with Wayne McDowell in the operations control center. I informed him that one of the chemical containments on location was full & another was 5/8 to 3/4 full & I was issuing a 24 hour corrective action on the observed compliance issue. He said they'd get it taken care of.

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 06/28/2023

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

Permit:	Facility ID	Permit Num	Expiration Date
	269415	1202495	
	269415	1202495	

**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	06/27/2023

**Attached Documents**

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

Document Num	Description	URL
708900865	Inspection 708900864 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162539">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162539</a>
708900866	Inspection 708900864 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162540</a>