

**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:

08/25/2023

Submitted Date:

08/31/2023

Document Number:

708901467

FIELD INSPECTION FORM

Loc ID 334576 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 22 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 | | COGCC.inspections@caerus oilandgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 211195 | WELL | PR | 01/29/1995 | GW | 045-06954 | COUEY 13-16 (P13W) | PR |
| 259854 | WELL | SI | 06/01/2023 | GW | 045-07788 | COUEY 24-1 (P13W) | SI |
| 259855 | WELL | PR | 11/01/2001 | GW | 045-07789 | COUEY 24-2A (P13W) | PR |
| 259856 | WELL | PR | 10/19/2001 | GW | 045-07790 | COUEY 24-2 (P13W) | PR |
| 259857 | WELL | PR | 11/03/2001 | GW | 045-07791 | ROLES 13-14A (P13W) | PR |
| 283214 | WELL | PR | 05/05/2006 | GW | 045-11897 | COUEY 24-1C (P13W) | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 08/25/2023 at approximately 09:51 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at CAERUS PICEANCE LLC P13W Pad. Location # 334576 in Garfield County Colorado.
Please refer to inspection 708901335 conducted on 08/08/2023, previous corrective actions have been completed.
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
Location is approximately 285 yards from West Mamm Creek.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Housekeeping - Debris on location with a CA date of 09/07/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
This is a summary of inspection report.

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| 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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-2615 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris - please refer to photo log | | |
| Corrective Action: | Operators will properly dispose of all trash, rubbish, and other waste materials | | Date: 09/07/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: | Gas Meter Run | # 6 | corrective date |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | Pressure transducers located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit Midstream | | |
| 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 Sufficient | Base Sufficient | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

| | | |
|------|--|--|
| Type | | |
|------|--|--|

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

Inspected Facilities

Facility ID: 211195 Type: WELL API Number: 045-06954 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 259854 Type: WELL API Number: 045-07788 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned

Reminder: _____

Comment: PA

Corrective Action:

Date: _____

Facility ID: 259855 Type: WELL API Number: 045-07789 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 259856 Type: WELL API Number: 045-07790 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 259857 Type: WELL API Number: 045-07791 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 283214 Type: WELL API Number: 045-11897 Status: PR Insp. Status: PR

Producing Well

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| | | Check Dams | | | | |
| | | Ditches | | | | |
| Rip Rap | | | | | | |
| Berms | | | | | | |
| Gravel | | | | | | Sparse in some areas |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse |
| Retention Ponds | | | | | | |
| | | Compaction | | | | Sections with light compaction |
| Compaction | | | | | | Light compaction in some areas |
| Check Dams | | | | | | |
| | | Waddles | | | | |

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Housekeeping for observed compliance issue. | smelserw | 08/27/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708901468 | Inspection 708901467 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240313 |
| 708901469 | Inspection 708901467 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240314 |