

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/12/2023

Submitted Date:

09/14/2023

Document Number:

708901641

FIELD INSPECTION FORM

 Loc ID 311604 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

Findings:

22 Number of Comments
 4 Number of Corrective Actions
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
 PREVIOUS INSPECTIONS THAT HAVE NOT
 BEEN ADDRESSED ARE STILL APPLICABLE**

Operator Information:

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

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
263876	WELL	PR	05/01/2023	GW	045-08150	GL 18-15 (018)	PR
267921	WELL	PR	05/01/2023	GW	045-09224	GL 18-8 (01B)	PR

General Comment:

CECMC Inspection Report Summary

On 09/12/2023 at approximately 10:45 hours, I, Compliance Specialist, Wayne Smelser
 Conducted a follow up inspection at CAERUS PICEANCE LLC O18 Pad.
 Location # 311604 in Garfield County Colorado.

Please refer to inspection 707800218 conducted on 03/13/2023, previous corrective action has been completed.

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

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank battery lacks required signage with a CA date of 10/14/2023
2. Equipment - Open ended load line with a CA date of 09/21/2023
3. Tanks & Berms - Secondary containment liner needs maintenance with a CA date of 10/04/2023
4. Housekeeping - Stained gravel in secondary containment with a CA date of 09/24/2023

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 ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	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 WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type BATTERY		
	Comment: Tank battery lacks required signage		
	Corrective Action: Within 60 days after the installation of a Tank battery, a permanent, conspicuous sign will be located at the battery. The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: A. Name of the Operator; B. Telephone number at which the Operator can be reached at all times; C. Telephone number for local emergency services (911 where available); D. The public road used to access the Tank battery site; E. Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and F. Location, including the quarter/quarter section, of the Tank battery. Comply with Rule 605.		Date: <u>10/14/2023</u>
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: <u>911/970-285-2615</u>		
	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: <u>09/24/2023</u>
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
Overall Good: <input type="checkbox"/>			

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Metal containment ring		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:			Date:
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: <u>09/21/2023</u>
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Multiple holes in liner/secondary containment liner needs maintenance				
Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.				Date: 10/04/2023

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 263876 Type: WELL API Number: 045-08150 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 267921 Type: WELL API Number: 045-09224 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
		Gravel				Sparse in some sections
Gravel						Sparse in some areas
		Ditches				
		Compaction				
		Culverts				
Rip Rap						
Check Dams						
Waddles						
Retention Ponds						
Berms						
Ditches						
Culverts						
Compaction						Small areas of light compaction

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Tanks & Berms for observed compliance issues.	smelserw	09/14/2023

Attached Documents

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

Document Num	Description	URL
708901642	Inspection 708901641 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6251066
708901643	Inspection 708901641 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6251067