

**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:

10/27/2023

Submitted Date:

10/27/2023

Document Number:

708902062**FIELD INSPECTION FORM**

Loc ID 334872	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: <u>10456</u> Name of Operator: <u>CAERUS PICEANCE LLC</u> Address: <u>1001 17TH STREET #1600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: <u>22</u> Number of Comments <u>2</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
257853	WELL	PR	04/01/2021	GW	045-07603	MAMM MOUNTAIN RANCH 17-9	PR
263267	WELL	PR	04/01/2021	GW	045-08114	MAMM MOUNTAIN RANCH 17-9B	PR
263269	WELL	PR	04/01/2021	GW	045-08115	MAMM MOUNTAIN RANCH 17-9A	PR

General Comment:

CECMC Inspection Report Summary
 On 10/27/2023 at approximately 09:55 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at CAERUS PICEANCE LLC MAMM MOUNTAIN RANCH J17E Pad.
 Location # 334872 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear/NSO Habitat areas.
 Location is approximately 75 yards from Middle Mamm Creek.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 11/26/2023
2. Equipment - Mechanical Condition - Bracket/fitting on little joe regulator cracked through/broken with a CA date of 10/30/2023

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	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
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	UNUSED EQUIPMENT			
Comment:	Unused equipment on location			
Corrective Action:	The storage or placement of equipment not necessary for use on location is prohibited.		Date:	11/26/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	Please refer to document #'s 402530584, 402537238, 402622504, 403172750, 403283853, 403314541 & 403486889			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Barbed wire			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Cattle panels			

Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - bollards		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Spill excavation area - cattle panels, construction barrier fencing & barbed wire fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Jersey barriers		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Mechanical Condition - Bracket/fitting on little joe regulator cracked through/broken Regulator is on the MMR 17-9 well where operator has tied bradenhead into flowline. Scale buildup on regulator bracket but no leak observed at time of inspection.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.		Date: 10/30/2023
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Solar powered SVE trailer		
Corrective Action:		Date:	
Type: Bradenhead	# 3		

Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible. MMR 17-9 well bradenhead tied into flowline - document # 402423513 MMR 17-9A well bradenhead tied into flowline - document # 402423526		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	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		
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>257853</u>	Type: <u>WELL</u>	API Number: <u>045-07603</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>263267</u>	Type: <u>WELL</u>	API Number: <u>045-08114</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>263269</u>	Type: <u>WELL</u>	API Number: <u>045-08115</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
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
Tracking Pad						Aggregate/gravel based VTC at entrance to location
Gravel						Sparse to none in some areas
Compaction						Lack of stabilization/compaction in some areas
Berms						
		Compaction				
		Gravel				
Waddles						

Comment: Location shows signs of lack of stabilization/compaction in some areas, operator has aggregate/gravel based VTC at entrance to location & has BMP's around location.

Dimensions & details are as follows - approximately 111 ft long, 27 ft wide & varying depths from 1-3 inches, depth insufficient, area does not appear to have been excavated & no class 2 geotextile fabric observed.

Stockpiled soils on location have dirt berms & wattles for BMP's

Corrective Action:

Date: _____

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

Comment	User	Date
Please refer to Housekeeping & Equipment for observed compliance issues.	smelserw	10/27/2023

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

Document Num	Description	URL
708902063	Inspection 708902062 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300465
708902064	Inspection 708902062 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300466