

**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:

11/06/2023

Submitted Date:

11/07/2023

Document Number:

708902146**FIELD INSPECTION FORM**
 Loc ID 334872 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**25 Number of Comments1 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
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 11/06/2023 at approximately 10:23 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at CAERUS PICEANCE LLC MAMM MOUNTAIN RANCH J17E Pad.

Location # 334872 in Garfield County Colorado.

Please refer to inspection 708902062 conducted on 10/27/2023, previous corrective actions have been completed.

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. Equipment - Unmarked deadman with a CA date of 11/21/2023

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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	CONTAINERS		
Comment:	Chemical tank  Please refer to FIRR document # 403583315, chemical tank is in use & used for water sampling/monitoring due to previous spill.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
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?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Jersey barriers		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	Cattle panels			
Corrective Action:			Date:	
Type	LOCATION			
Comment:	Barbed wire			
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:	

  

<b>Equipment:</b>			corrective 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:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Please refer to FIRR document # 403583315, chemical tank is in use & used for water sampling/monitoring due to previous spill.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 11/21/2023
Type: Other	# 1		
Comment:	Powered SVE-AS trailer		
Corrective Action:			Date:

Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
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		
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

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

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 Equipment for observed compliance issue.	smelserw	11/07/2023

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

Document Num	Description	URL
708902147	Inspection 708902146 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314537">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314537</a>
708902148	Inspection 708902146 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314538">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314538</a>