

**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:

04/03/2024

Submitted Date:

04/07/2024

Document Number:

708903468

FIELD INSPECTION FORMLoc ID 466236 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #1600

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

26 Number of Comments

5 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479453	GAS COMPRESSO R STATION	AC	11/11/2019		-	Rulison Compressor Station	AC

General Comment:**CECMC Inspection Report Summary**

On 04/03/2024 at approximately 13:05 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at CAERUS PICEANCE LLC Rulison Compressor Station.
Location # 466236 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
Location is approximately 317 yards from Spruce creek.
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 05/07/2024
2. Signs/Marker - Multiple tanks on location are not in compliance with CECMC labeling rules with a CA date of 05/07/2024
3. Housekeeping - Stained soils & gravel in multiple areas near compressors with a CA date of 04/14/2024
4. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 04/14/2024
5. Stormwater - Drain/BMP needs maintenance, Erosion & transport of sediment off location & Chemical tank lacks required BMP's with a CA date of 04/22/2024

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: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Tank battery lacks required signage		
Corrective Action:	Comply with CECMC signage rules	Date:	05/07/2024
Type	CONTAINERS		
Comment:	Unlabeled chemical tank approximately 1/2 full of unknown fluid Chemical tank also appears to be unused equipment		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	1 production tank lacks some required info, storage tanks on compressor skids lack required labeling & multiple 500 gal tanks for compressors lack required labeling & some labeling is illegible.		
Corrective Action:	Comply with CECMC tank labeling rules	Date:	05/07/2024

Emergency Contact Number:

Comment:	911/970-285-2615		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soils & gravel in multiple areas near compressors		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	04/14/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Slug catcher		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Air compressors		
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Fire extinguishers		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Discharge coalescer		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig heater		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Multiple PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	04/14/2024
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 BBLS	STEEL AST		,	
Comment:	1 tank is equipped with telemetry					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	479453	Type:	GAS	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Drains	Fail					BMP needs maintenance
Check Dams						
Ditches						
Berms						
		Gravel				Sparse to none
Gravel						Sparse to none in areas
Compaction						Light compaction in areas
Rip Rap						
Other						Soil sloughing starting to develop on cut slope
				Material Handling And Spill Prevention	Fail	Chemical tank with no BMP's
		Culverts				
		Ditches				
Other	Fail					Erosion & sediment transport into vegetated area
		Compaction				

Comment:

1. Chemical tank on location lacks containment/BMP's (chemical tank is not labeled & is approximately half full of unknown fluid & chemical tank also appears to be unused equipment)
 2. Drain/BMP needs maintenance/drain clogged with sediment (drain is near NW corner of location)
 3. Erosion & transport of sediment into a vegetated area/sediment choking off vegetation/insufficient BMP's
- Soil sloughing starting to develop on cut slope (south side of location)

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 04/22/2024

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

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	04/07/2024

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

Document Num	Description	URL
403745489	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6498752
708903469	Inspection 708903468 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6498750

708903470	Inspection 708903468 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6498751
-----------	--	---

