



CECMC Inspection Report Summary

On 05/02/2024 at approximately 14:32 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection at CAERUS PICEANCE LLC Warren 15-9 (PI15) Pad.

Location # 334751 in Garfield County Colorado.

Please refer to inspection 708903187 conducted on 03/01/2024, previous corrective action has not been completed & CA date remains 03/02/2024

Location is within High Priority/Density/NSO/Black Bear Habitat areas.

Location is approximately 179 yards from Battlement Creek.

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical Condition - Valve on 300 bbl production tank leaking fluid with a CA date of 03/02/2024
2. Stormwater - Failure to maintain chemical BMP with a CA date of 05/05/2024

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**

<b>Lease Road:</b>			
	Type	Access	
	comment:		
	Corrective Action		Date:

Overall Good:

<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	BATTERY	
	Comment:		
	Corrective Action:		Date:
	Type	OTHER	
	Comment:	Chemical tank	
	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:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
	Type	OTHER	
	Comment:	Chemical tank - bollards	
	Corrective Action:		Date:
	Type	LOCATION	
	Comment:	Barbed wire fence Fence showing signs of disrepair in some areas	
	Corrective Action:		Date:

Type	OTHER		
Comment:	Summit Midstream meter house - bollards		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<p>Mechanical Condition - Valve on 300 bbl production tank leaking fluid</p> <p>Please refer to inspection 708903187 conducted on 03/01/2024 for more information.</p> <p>At approximately 14:33 hours called Romana Cowden with Caerus &amp; informed her that the 24 hour CA from the previous inspection had not been completed &amp; that the tank valve was still leaking. She said she'd make some calls &amp; get someone on it.</p>		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.		Date: 03/02/2024
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	

**Tanks and Berms:**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		,

Comment:	Tanks 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 Sufficient		

Comment:	Centralized containment
Corrective Action:	Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	270712	Type:	WELL	API Number:	045-09790	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	270797	Type:	WELL	API Number:	045-09793	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	299705	Type:	WELL	API Number:	045-17726	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	299706	Type:	WELL	API Number:	045-17727	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	299707	Type:	WELL	API Number:	045-17728	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	299708	Type:	WELL	API Number:	045-17729	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	299709	Type:	WELL	API Number:	045-17730	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:							Date:		
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
Ditches						
		Gravel				Sparse to none
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Culverts				
Berms						
		Compaction				Some signs of lack of stabilization/compaction
Retention Ponds						
Compaction						Large amount of light compaction
		Ditches				
Rip Rap						
Gravel						Sparse to none in most areas

Comment: [1. Failure to maintain chemical BMP/chemical containment approximately 3/4 full of fluid/BMP insufficient to contain possible spill.](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 05/05/2024

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment &amp; Stormwater for observed compliance issues.</a>	smelserw	05/02/2024

**Attached Documents**

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

Document Num	Description	URL
708903685	Inspection 708903684 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534389">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534389</a>
708903686	Inspection 708903684 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534390">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534390</a>
708903687	Inspection 708903684 leak video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534391</a>