

**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:

05/11/2023

Submitted Date:

05/13/2023

Document Number:

708900470

**FIELD INSPECTION FORM**

Loc ID 334953 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

**Operator Information:**

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

**Findings:**

- 16 Number of Comments
- 2 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 |
|-----------------|-------|---------------------------------------|---------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us            |         |
| , Caerus        |       | COGCC.inspections@caerusoilandgas.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name                    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------------|-------------|
| 256694      | WELL | PR     | 06/15/2002  | GW         | 045-07484 | MAMM MOUNTAIN RANCH 17-1 (A17E)  | PR          |
| 261760      | WELL | PR     | 04/26/2002  | GW         | 045-07977 | MAMM MOUNTAIN RANCH 17-1B (A17E) | PR          |
| 262203      | WELL | PR     | 04/12/2002  | GW         | 045-08001 | MAMM MOUNTAIN RANCH 17-1A (A17E) | PR          |

**General Comment:**

COGCC Inspection Report Summary  
On 05/11/2023 at approximately 11:00 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at CAERUS PICEANCE LLC A17E pad. Location # 334953 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Flowline heating insulation open ended with a CA date of 05/20/2023
2. Unmarked deadman with a CA date of 05/27/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC 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                 | BATTERY  |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |
| Type                 | TANK LABELS/PLACARDS   |  |       |
| 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                 | WELLHEAD   |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |

|                                  |                  |  |             |
|----------------------------------|------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                  |  |             |
| 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>Equipment:</b>     |                            |  | corrective date |
| Type: Bird Protectors | # 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 meter & meter house |  |                 |
| Corrective Action:    |                            |  | Date:           |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| Type: Gas Meter Run               | # 3  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Deadman # & Marked          | # 9  |  |                  |
| Comment:                          | 8 deadman marked & 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: 05/27/2023 |
| Type: Bradenhead                  | # 3  |  |                  |
| Comment:                          | Pressure transducers located on all bradenhead. All bradenhead valves are accessible.  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Other                       | # 2  |  |                  |
| Comment:                          | Flowline heating insulation open ended   |  |                  |
| Corrective Action:                | Operators will prevent & minimize adverse impacts to wildlife resources.   |  | Date: 05/20/2023 |
| Type: Horizontal Heated Separator | # 3  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |

**Tanks and Berms:**

| Contents           | #                       | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| CONDENSATE         | 1                       | 300 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              | Adequate | Walls Sufficient    | Base Sufficient     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | #                       | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| METHANOL           | 1                       | <50 BBLS | STEEL AST |         |        |
| Comment:           | Centralized containment |          |           |         |        |
| Corrective Action: |                         |          |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 24 bbl   |  |
| Other (Type)     |          |  |

| <b>Berms</b>       |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| <b>Venting:</b>    |    |  |  |       |
|--------------------|----|--|--|-------|
| Yes/No             | NO |  |  |       |
| Comment:           |    |  |  |       |
| Corrective Action: |    |  |  | Date: |

| <b>Flaring:</b>    |  |  |  |       |
|--------------------|--|--|--|-------|
| Type               |  |  |  |       |
| Comment:           |  |  |  |       |
| Corrective Action: |  |  |  | Date: |

| Inspected Facilities       |  |                              |   |
|----------------------------|--|------------------------------|---|
| Facility ID: <u>256694</u> | Type: <u>WELL</u>                      | API Number: <u>045-07484</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |  |                              |   |
| Comment:                   | <u>Producing, well on plunger lift</u> |                              |   |
| Corrective Action:         |  | Date:                        |   |
| Facility ID: <u>261760</u> | Type: <u>WELL</u>                      | API Number: <u>045-07977</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |  |                              |   |
| Comment:                   | <u>Producing, well on plunger lift</u> |                              |   |
| Corrective Action:         |  | Date:                        |   |
| Facility ID: <u>262203</u> | Type: <u>WELL</u>                      | API Number: <u>045-08001</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |  |                              |   |
| 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                          |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
|                  |                 | Culverts                |                       |               |                          |                                  |
|                  |                 | Compaction              |                       |               |                          |                                  |
| Compaction       |                 |                         |                       |               |                          | Small amount of light compaction |
|                  |                 | Gravel                  |                       |               |                          |                                  |
|                  |                 | Ditches                 |                       |               |                          |                                  |
| Gravel           |                 |                         |                       |               |                          | Sparse in some areas             |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <a href="#">Please refer to Equipment for observed compliance issues.</a> | smelserw | 05/13/2023 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708900471    | Inspection 708900470 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6113832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6113832</a> |
| 708900472    | Inspection 708900470 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6113833">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6113833</a> |