

**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:

08/09/2023

Submitted Date:

08/09/2023

Document Number:

708901280

FIELD INSPECTION FORMLoc ID 334676 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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:

17 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
, Caerus		COGCC.inspections@caerus oilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270418	WELL	SI	11/01/2022	GW	045-09549	SHAEFFER 12-13C (D13W)	SI
270423	WELL	SI	11/01/2022	GW	045-09553	SHAEFFER 14-1A (D13W)	SI
270424	WELL	SI	11/01/2022	GW	045-09552	PITMAN 13-5B(D13W)	SI

General Comment:**CECMC Inspection Report Summary**

On 08/09/2023 at approximately 11:18 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at CAERUS PICEANCE LLC D13W pad.

Location # 334676 in Garfield County Colorado.

Please refer to Inspection 708900713 conducted on 06/09/2023.

Berm is around stockpiled soils & excavation area is fenced off.

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

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 08/16/2023
2. Equipment - Leaking production tank valve with a CA date of 08/10/2023

At approximately 11:35 hours I contacted Caerus operations control & spoke with Steve Robinson & informed him that a valve on the production tank had a small leak. I further informed him that I'd be issuing a 24 hour corrective action for the observed compliance issue. He said he make a call & get it taken care of.

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.

Shared facilities with location # 324263

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
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:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Summit Midstream meter house - bollard fencing			
Corrective Action:				Date:
Type	OTHER			
Comment:	Large excavation area from previous spill - hog & cattle panels			
Corrective Action:				Date:
Equipment:				
Type: Bird Protectors	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Observed valve on production tank leaking fluid. At approximately 11:35 hours I contacted Caerus operations control & spoke with Steve Robinson & informed him that a valve on the production tank had a small leak. I further informed him that I'd be issuing a 24 hour corrective action for the observed compliance issue. He said he make a call & get it taken care of.			
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: 08/10/2023
Type: Vertical Heated Separator	# 4			
Comment:				
Corrective Action:				Date:

Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 08/16/2023
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
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
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:	270418	Type:	WELL	API Number:	045-09549	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Producing, well on pluger lift								
Corrective Action:						Date:			
Facility ID:	270423	Type:	WELL	API Number:	045-09553	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Producing, well on pluger lift								
Corrective Action:						Date:			
Facility ID:	270424	Type:	WELL	API Number:	045-09552	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Producing, well on pluger 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
		Compaction				
		Ditches				
Berms						Berm around stockpiled soils
Berms						
		Gravel				Sparse
		Culverts				
Gravel						Sparse in some areas
Compaction						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	08/09/2023
Shared facilities with location # 324263		

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

Document Num	Description	URL
403492086	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213499
708901281	Inspection 708901280 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213496
708901282	Inspection 708901280 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213497