

**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:

08/08/2023

Submitted Date:

08/11/2023

Document Number:

708901329

FIELD INSPECTION FORM

Loc ID 334658 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:

- 22 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@caerusoilandgas.com	
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
266662	WELL	PR	02/19/2004	GW	045-09163	COUEY 13-16D (P13WB)	PR
266663	WELL	PR	10/09/2008	GW	045-09164	COUEY 13-16B (P13WB)	PR
267449	WELL	SI	09/01/2022	GW	045-09196	GRAHAM 18-14B (13WB)	SI

General Comment:

[CECMC Inspection Report Summary](#)
On 08/08/2023 at approximately 11:36 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at CAERUS PICEANCE LLC P13WB Pad. Location # 334658 in Garfield County Colorado. Location is approximately 82 yards from West Mamm Creek. Location is within High Priority/Density/Black Bear/NSO Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained gravel in secondary containment with a CA date of 08/21/2023
2. Housekeeping - Unused equipment/supplies on location with a CA date of 08/26/2023

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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
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	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained gravel in secondary containment Odor coming from containment area		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: <u>08/21/2023</u>
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Type	STORAGE OF SUPL		
Comment:	Unused equipment/supplies on location		
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.		Date: <u>08/26/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Equipment:		corrective date
Type: Plunger Lift	# 3	
Comment: All wells on plunger lift		
Corrective Action:		Date:
Type: Vertical Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Summit Midstream		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment: Pressure transducers located on all bradenhead. All bradenhead valves are accessible. GRAHAM 18-14B bradenhead connected to separator unit at the A valve bypass.		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 Sufficent	
Comment: Unlined containment			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 266662 Type: WELL API Number: 045-09163 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Idle Well

Purpose: Shut In Temporarily Abandoned

Reminder: _____

Comment: Shut In

Corrective Action:

Date: _____

Facility ID: 266663 Type: WELL API Number: 045-09164 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 267449 Type: WELL API Number: 045-09196 Status: SI Insp. Status: SI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Rip Rap				
		Check Dams				
		Compaction				Light compaction in some sections
		Culverts				
		Ditches				
Compaction						Light compaction
Gravel						Sparse in some areas
		Waddles				
		Gravel				Sparse in some sections

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issues.	smelserw	08/11/2023

Attached Documents

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

Document Num	Description	URL
403494796	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6216433
708901330	Inspection 708901329 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6216431
708901331	Inspection 708901329 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6216432