

**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:

08/21/2023

Submitted Date:

08/22/2023

Document Number:

708901428

**FIELD INSPECTION FORM**

Loc ID 334129	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 34 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
278336	WELL	SI	06/01/2023	GW	045-10866	CASS-GARBER 1-52	SI
278493	WELL	SI	06/01/2023	GW	045-10886	CASS-GARBER 1-31A	SI
278825	WELL	SI	06/01/2023	GW	045-10947	CASS-DUNCAN 1-32A	SI
278826	WELL	SI	07/01/2022	GW	045-10946	CASS-DUNCAN 1-32B	SI
278828	WELL	SI	05/01/2023	GW	045-10944	CASS-GARBER 1-31B	SI
278829	WELL	SI	05/01/2023	GW	045-10943	CASS-GARBER 1-31C	SI
278830	WELL	SI	06/01/2023	GW	045-10942	CASS-NOCKS 1-41	SI

**General Comment:**CECMC Inspection Report Summary

On 08/21/2023 at approximately 10:09 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at CAERUS PICEANCE LLC CASS-GARBER Pad.  
 Location # 334129 in Garfield County Colorado.

Location is within Black Bear Habitat area & in close proximity to High Priority/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load lines with a CA date of 08/29/2023
2. Stormwater - Improperly stored chemicals/chemical containers, failure to maintain chemical BMP, culvert & check dams need maintenance with a CA date of 09/06/2023
3. Housekeeping - Open cellar/wildlife hazard with a CA date of 08/29/2023
4. Housekeeping - Unused equipment with a CA date of 09/21/2023

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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
Type	BATTERY			
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:
Emergency Contact Number:				
Comment:	911/970-285-2615			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:				Date:
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment			
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.			Date: 09/21/2023
Type	OTHER			
Comment:	Open cellar/wildlife hazard			
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.			Date: 08/29/2023
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended load lines		
Corrective Action:	All load lines will be capped or plugged	Date:	08/29/2023
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
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METHANOL	1	<50 BBLs	STEEL AST		
Comment: <a href="#">Separate containment</a>					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity) 500 gal					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	Adequate	Walls Sufficient	Base Sufficient		
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		
Comment: <a href="#">Separate containment</a>					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate				
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		
Comment: <a href="#">Centralized containment</a>					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient		
Comment:					

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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**Inspected Facilities**Facility ID: 278336 Type: WELL API Number: 045-10866 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut In

Corrective Action: \_\_\_\_\_

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

Facility ID: 278493 Type: WELL API Number: 045-10886 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut In

Corrective Action: \_\_\_\_\_

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

Facility ID: 278825 Type: WELL API Number: 045-10947 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut In

Corrective Action: \_\_\_\_\_

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

Facility ID: 278826 Type: WELL API Number: 045-10946 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut In

Corrective Action: \_\_\_\_\_

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

Facility ID: 278828 Type: WELL API Number: 045-10944 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut In

Corrective Action: \_\_\_\_\_

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

Facility ID: 278829 Type: WELL API Number: 045-10943 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut In

Corrective Action: \_\_\_\_\_

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

Facility ID: 278830 Type: WELL API Number: 045-10942 Status: SI Insp. Status: SI

<b><u>Idle Well</u></b>			
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____
Comment:	<input type="text" value="Shut In"/>		
Corrective Action:	<input type="text"/>		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
Gravel						Sparse gravel
		Check Dams				
		Gravel				Sparse gravel
Check Dams	Fail					Check dams need maintenance
Sediment Traps						
Ditches						
		Ditches				
		Compaction				
				Material Handling And Spill Prevention	Fail	Improperly stored chemicals
Culverts	Fail					Culvert needs maintenance
Berms						
Compaction						Light compaction on majority of pad
				Spill Response		
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Culverts				

Comment: 1. Improperly stored chemicals/chemical containers

2. Failure to maintain chemical BMP/chemical containment on lease road approximately 3/8th full of fluid.

3. Check dams need maintenance

4. Culvert needs maintenance

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 09/06/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	288684	1433581	
	288684	1433581	

**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	08/22/2023



**Attached Documents**

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

Document Num	Description	URL
708901429	Inspection 708901428 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228968</a>
708901430	Inspection 708901428 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228969">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228969</a>