

**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:

09/29/2023

Submitted Date:

10/02/2023

Document Number:

708901828

FIELD INSPECTION FORM

Loc ID 334688	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				Findings: 24 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Toews, Wesley		wtoews@blm.gov	
, Caerus		COGCC.inspections@caerus oilandgas.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269780	WELL	SI	07/01/2022	GW	045-09409	RULISON FEDERAL 11-14	SI
274573	WELL	SI	07/01/2022	GW	045-13361	FEDERAL 11-2 (RA11)	SI
274585	WELL	SI	07/01/2022	GW	045-13366	FEDERAL 11-8 (RA11)	SI
274586	WELL	SI	07/01/2022	GW	045-13365	FEDERAL 11-7 (RA11)	SI
292227	WELL	SI	07/01/2022	GW	045-14648	FEDERAL 11-1D (RA11)	SI
292228	WELL	SI	07/01/2022	GW	045-14647	FEDERAL 11-7A(RA11)	SI

General Comment:

CECMC Inspection Report Summary
 On 09/29/2023 at approximately 10:37 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at CAERUS PICEANCE LLC RULISON FEDERAL RA11 Pad.
 Location # 334688 in Garfield County Colorado.
 Location is within Black Bear/High Priority/Density Habitat areas.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Methanol tank lacks required information with a CA date of 12/01/2023
2. Housekeeping - Construction barrier/wildlife protection needs maintenance with a CA date of 10/09/2023
3. Equipment - Flowline heating insulation open ended with a CA date of 10/09/2023

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: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank lacks required information		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		Date: <u>12/01/2023</u>
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Construction barrier/wildlife protection around hole needs maintenance		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: <u>10/09/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		

Comment:	Orange plastic safety barrier fence & hog panels around holes behind separator units		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Jersey barriers		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Pressure transducers located on all bradenhead, all bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flowline heating insulation open ended		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.	Date:	10/09/2023

Tanks and Berms:

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)	500 gal	
Other (Type)		

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient			
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	500 BBLs	STEEL AST		,	
Comment:				Centralized containment		
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:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected FacilitiesFacility ID: 269780 Type: WELL API Number: 045-09409 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced June 2022

Corrective Action: _____ Date: _____

Facility ID: 274573 Type: WELL API Number: 045-13361 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced June 2022

Corrective Action: _____ Date: _____

Facility ID: 274585 Type: WELL API Number: 045-13366 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced June 2022

Corrective Action: _____ Date: _____

Facility ID: 274586 Type: WELL API Number: 045-13365 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced June 2022

Corrective Action: _____ Date: _____

Facility ID: 292227 Type: WELL API Number: 045-14648 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced June 2022

Corrective Action: _____ Date: _____

Facility ID: 292228 Type: WELL API Number: 045-14647 Status: SI Insp. Status: SI

Idle Well	
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned	Reminder: _____
<u>Comment:</u> <div>Shut In Last produced June 2022</div>	
Corrective Action: <div></div>	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
Retention Ponds						
		Ditches				
Compaction						
		Compaction				
Ditches						
		Culverts				
Rip Rap						
		Gravel				Sparse in sections
Gravel						Sparse in some areas

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

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	10/02/2023

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

Document Num	Description	URL
403547369	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6270839
708901829	Inspection 708901828 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6270827
708901831	Inspection 708901828 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6270828