

**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:

10/25/2023

Submitted Date:

10/26/2023

Document Number:

708902048

FIELD INSPECTION FORMLoc ID 334558 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:**

28 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	
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89047	WELL	PR	07/01/2019	GW	045-07377	COUEY 13-15 (J13W)	PR
89048	WELL	PR	10/08/1999	GW	045-07378	ROLES 13-7 (J13W)	PR
274829	WELL	PR	06/09/2005	GW	045-13407	ROLES 13-10A (J13W)	PR
274842	WELL	PR	10/01/2021	GW	045-13412	ROLES 13-11A (J13W)	PR
276933	WELL	PR	06/07/2005	GW	045-10556	ROLES 18-12D (J13W)	PR

General Comment:**CECMC Inspection Report Summary**

On 10/25/2023 at approximately 12:53 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at CAERUS PICEANCE LLC ROLES J13W Pad.

Location # 334558 in Garfield County Colorado.

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

Location is approximately 129 yards from West Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Fencing/wildlife BMP's around excavation areas need maintenance with a CA date of 10/29/2023

2. Stormwater - Mutiple berms/BMP's around stockpiled soils need maintenance & lack of stabilization/compaction on location & lease road with a CA date of 11/10/2023

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	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Fencing/wildlife BMP's around excavation areas need maintenance		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.	Date:	10/29/2023
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment & weeds near wellheads & equipment		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Excavation areas - cattle panels, livestock fencing & contruction barrier Fencing/wildlife BMP's need maintenance, please refer to housekeeping		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream - cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
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:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLs	STEEL AST		,	
Comment: Centralized containment						
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		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 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 Sufficent				
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	89047	Type:	WELL	API Number:	045-07377	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	89048	Type:	WELL	API Number:	045-07378	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	274829	Type:	WELL	API Number:	045-13407	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	274842	Type:	WELL	API Number:	045-13412	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	276933	Type:	WELL	API Number:	045-10556	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger 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
Gravel						Sparse to none in areas
Berms	Fail					Berms around stockpiled soils need maintenance
		Culverts				
Retention Ponds						
Compaction	Fail					Lack of stabilization/compaction
		Ditches				
		Compaction	Fail			Lack of stabilization/compaction
Ditches						
		Gravel				Sparse to none in sections

Comment: 1. Berms/BMP's around stockpiled soils have eroded in some areas & there are vehicle tracks through/breaching other berms. Multiple berms/BMP's around stockpiled soils need maintenance.

2. Lack of stabilization/compaction/insufficient BMP's on location

3. Lack of stabilization/compaction/insufficient BMP's on lease road near entrance to location

Corrective Action: 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: 11/10/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	10/26/2023

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

Document Num	Description	URL
708902049	Inspection 708902048 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299520
708902050	Inspection 708902048 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299521