

**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:

11/06/2023

Submitted Date:

11/07/2023

Document Number:

708902146

**FIELD INSPECTION FORM**

Loc ID 334872 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:**

- 25 Number of Comments
- 1 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
257853	WELL	PR	04/01/2021	GW	045-07603	MAMM MOUNTAIN RANCH 17-9	PR
263267	WELL	PR	04/01/2021	GW	045-08114	MAMM MOUNTAIN RANCH 17-9B	PR
263269	WELL	PR	04/01/2021	GW	045-08115	MAMM MOUNTAIN RANCH 17-9A	PR

**General Comment:**

CECMC Inspection Report Summary  
On 11/06/2023 at approximately 10:23 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at CAERUS PICEANCE LLC MAMM MOUNTAIN RANCH J17E Pad. Location # 334872 in Garfield County Colorado.  
Please refer to inspection 708902062 conducted on 10/27/2023, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear/NSO Habitat areas. Location is approximately 75 yards from Middle Mamm Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Unmarked deadman with a CA date of 11/21/2023

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		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	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:
	Type	TANK LABELS/PLACARDS	
	Comment:		
	Corrective Action:		Date:
	Type	CONTAINERS	
	Comment:	Chemical tank  Please refer to FIRR document # 403583315, chemical tank is in use & used for water sampling/monitoring due to previous spill.	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:
<b>Emergency Contact Number:</b>			
	Comment:	911/970-285-2615	
	Corrective Action:		Date: _____
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
	Comment:	Please refer to document #'s 402530584, 402537238, 402622504, 403172750, 403283853, 403314541 & 403486889	
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
	Type	OTHER	
	Comment:	Summit Midstream meter house - bollards	
	Corrective Action:		Date:
	Type	SEPARATOR	

Comment:	Jersey barriers		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:			Date:
Type	OTHER		
Comment:	Spill excavation area - cattle panels, construction barrier fencing & barbed wire fencing		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 1		
Comment:	1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 11/21/2023
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Powered SVE-AS trailer		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Solar powered SVE trailer		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Please refer to FIRR document # 403583315, chemical tank is in use & used for water sampling/monitoring due to previous spill.		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible. MMR 17-9 well bradenhead tied into flowline - document # 402423513 MMR 17-9A well bradenhead tied into flowline - document # 402423526		
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 Sufficent		
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>257853</u>	Type: <u>WELL</u>	API Number: <u>045-07603</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>263267</u>	Type: <u>WELL</u>	API Number: <u>045-08114</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>263269</u>	Type: <u>WELL</u>	API Number: <u>045-08115</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
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				
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Lack of stabilization/compaction in some areas
Waddles						
Tracking Pad						Aggregate/gravel based VTC at entrance to Location
Gravel						Sparse to none in some areas
Berms						

**Comment:** Location shows signs of lack of stabilization/compaction in some areas, operator has aggregate/gravel based VTC at entrance to location & has BMP's around location.  
 Dimensions & details are as follows - approximately 111 ft long, 27 ft wide & varying depths from 1-3 inches, depth insufficient, area does not appear to have been excavated & no class 2 geotextile fabric observed.  
 Stockpiled soils on location have dirt berms & wattles for BMP's

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

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	11/07/2023

**Attached Documents**

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

Document Num	Description	URL
403588406	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314539">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314539</a>
708902147	Inspection 708902146 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314537">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314537</a>
708902148	Inspection 708902146 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314538">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314538</a>