

**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:

01/08/2024

Submitted Date:

01/10/2024

Document Number:

708902750

FIELD INSPECTION FORM

Loc ID 417538	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 35 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, Engineering		dnr_cogccengineering@state.co.us	
, Caerus		COGCC.inspections@caerusoilandgas.com	
Toews, Wesley		wtoews@blm.gov	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419112	WELL	PR	12/13/2011	GW	045-19889	Daybreak Federal 19-7C (PJ19)	PR
419116	WELL	PR	01/10/2012	GW	045-19891	Daybreak Federal 19-3BB (PJ19)	PR
419117	WELL	PR	12/05/2011	GW	045-19892	Daybreak Federal 19-6BB (PJ19)	PR
419118	WELL	PR	01/10/2012	GW	045-19893	Daybreak Federal 19-6 (PJ19)	PR
419121	WELL	PR	01/11/2012	GW	045-19894	Daybreak Federal 19-6D (PJ19)	PR
419123	WELL	PR	12/08/2011	GW	045-19895	Daybreak Federal 19-2D (PJ19)	PR
419128	WELL	PR	12/24/2011	GW	045-19896	Daybreak Federal 19-2 (PJ19)	PR
419129	WELL	PR	12/27/2011	GW	045-19897	Daybreak Fee 19-8BB (PJ19)	PR
419131	WELL	PR	12/25/2011	GW	045-19898	Daybreak Fee 19-8D (PJ19)	PR
419133	WELL	PR	11/21/2011	GW	045-19899	DAYBREAK FEDERAL 19-5 (PJ-19)	PR
419135	WELL	PR	12/14/2011	GW	045-19900	Daybreak Federal 19-6C (PJ19)	PR
419136	WELL	PR	12/26/2011	GW	045-19901	Daybreak Federal 19-7 (PJ19)	PR

419137	WELL	PR	12/13/2011	GW	045-19902	DAYBREAK FEE 19-8 (PJ19)	PR
419139	WELL	PR	12/25/2011	GW	045-19903	Daybreak Federal 19-7BB (PJ19)	PR

General Comment:

CECMC Inspection Report Summary
On 01/08/2024 at approximately 13:33 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at CAERUS PICEANCE LLC DAYBREAK FEDERAL 19-2 (PJ19) Pad.
Location # 417538 in Garfield County Colorado.
Please refer to inspection 707800584 conducted on 08/31/2023, previous corrective action has been completed.
Location is within High Priority/Density/Black Bear Habitat areas.
Location is in close proximity to Rule 411a Surface Water External Buffer.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Flowline heating insulation open ended with a CA date of 01/17/2024

2. Inspected Facilities - DAYBREAK FEE 19-8 well bradenhead tied into flowline, no FORM 4 SUNDRY with a CA date of 01/17/2024

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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-2615		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Type	OTHER		
Comment:	Summit Midstream meter house - bollards		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flowline heating insulation open ended		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.	Date:	01/17/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities						
Facility ID:	419112	Type:	WELL	API Number: 045-19889	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419116	Type:	WELL	API Number: 045-19891	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419117	Type:	WELL	API Number: 045-19892	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419118	Type:	WELL	API Number: 045-19893	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419121	Type:	WELL	API Number: 045-19894	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419123	Type:	WELL	API Number: 045-19895	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419128	Type:	WELL	API Number: 045-19896	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	419129	Type:	WELL	API Number: 045-19897	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
Drains						
Gravel						Sparse in some areas
Ditches						
Berms						
Compaction						Small areas of light compaction
				Material Handling And Spill Prevention		Chemical tank containments
		Culverts				
		Ditches				
		Gravel				Sparse in sections
Waddles						
		Compaction				

Comment: [Limited Stormwater inspection due to snow](#)

Corrective Action:

Date: _____

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

Comment	User	Date
Please refer to Equipment & Inspected Facilities for observed compliance issues.	smelserw	01/10/2024

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

Document Num	Description	URL
708902751	Inspection 708902750 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6388690
708902752	Inspection 708902750 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6388691