

**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:

02/05/2024

Submitted Date:

02/06/2024

Document Number:

708902984**FIELD INSPECTION FORM**Loc ID 335039 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:

29 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298322	WELL	PR	02/01/2023	GW	045-17141	SAVAGE 20-8 (PI20)	PR
298323	WELL	PR	02/01/2023	GW	045-17140	SAVAGE 20-8BB (PI20)	PR
298324	WELL	PR	02/01/2023	GW	045-17139	SAVAGE 20-9 (PI20)	PR
298325	WELL	PR	02/01/2023	GW	045-17138	SAVAGE FEDERAL 20- 10BB (P120)	PR

General Comment:**CECMC Inspection Report Summary**

On 02/05/2024 at approximately 13:29 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at CAERUS PICEANCE LLC SAVAGE 20-8 (PI20) Pad. Location # 335039 in Garfield County Colorado.

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

Location is approximately 60 yards from 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/hole in flowline heating insulation/wildlife hazard/available for entry by wildlife with a CA date of 02/13/2024
2. Stormwater - Lack of stabilization/compaction/insufficient BMP's on location, Vehicle tracking onto lease road/insufficient BMP's, Wattles on lease road near entrance to location need maintenance, Culvert near entrance to location needs maintenance with a CA date of 02/21/2024

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

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Wellheads have cellars - cellars of full of water & ice, unable to determine depth at this time. Cellars could be a potential personnel & wildlife hazard.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Other	# 3		
Comment:	Flowline heating insulation open ended/hole in flowline heating insulation/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	02/13/2024
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	1 marked deadman & 1 improperly marked deadman, please refer to photo log. 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.		

Corrective Action:					Date:	
<u>Tanks and Berms:</u>						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLS	STEEL AST		,	
Comment:		Centralized containment Tanks are equipped with telemetry				
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					
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	298322	Type:	WELL	API Number:	045-17141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298323	Type:	WELL	API Number:	045-17140	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298324	Type:	WELL	API Number:	045-17139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298325	Type:	WELL	API Number:	045-17138	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
		Check Dams				
Other						Soil starting to slough near barbed wire fence
		Culverts	Fail			Culvert needs maintenance
Compaction	Fail					Lack of stabilization/compaction/insufficient BMPs
		Compaction				Light compaction in some sections
		Ditches				
		Gravel				Sparse to none
Berms						
		Wattles	Fail			Wattles need maintenance
				Vehicle Tracking	Fail	Tracking onto lease road/insufficient BMP's
Gravel						Sparse to none in areas

Comment: 1. Lack of stabilization/compaction/insufficient BMP's on location
 2. Vehicle tracking onto lease road/insufficient BMP's
 3. Wattles on lease road near entrance to location need maintenance
 4. Culvert near entrance to location needs maintenance.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 02/21/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issue.	smelserw	02/06/2024
Please also refer to Housekeeping & Equipment for additional comments.		

Attached Documents

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

Document Num	Description	URL
708902985	Inspection 708902984 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420486
708902986	Inspection 708902984 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420487