

**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:

02/22/2024

Submitted Date:

02/22/2024

Document Number:

708903122**FIELD INSPECTION FORM**Loc ID 334975 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:

25 Number of Comments

4 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
258805	WELL	SI	10/01/2023	GW	045-07660	DEVER 36-11	SI
258806	WELL	SI	10/01/2023	GW	045-07661	BENZEL 36-10 (K36)	SI
258807	WELL	PR	06/01/2002	GW	045-07662	DEVER 36-6 (K36)	PR
258808	WELL	PR	12/19/2000	GW	045-07663	DEVER 36-7 (K36)	PR

General Comment:**CECMC Inspection Report Summary**

On 02/22/2024 at approximately 12:41 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at CAERUS PICEANCE LLC DEVER K36 Pad.

Location # 334975 in Garfield County Colorado.

Please refer to inspection 708901404 conducted on 08/17/2023, previous corrective action has been completed.

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

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank battery lacks required signage with a CA date of 03/23/2024
2. Housekeeping - Open container full of unknown fluid/wildlife hazard with a CA date of 02/25/2024
3. Housekeeping -Stored supplies on location with a CA date of 03/08/2024
4. Stormwater - Stockpiled soils with no BMP's & Improperly stored container of unknown chemical with a CA date of 02/29/2024

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: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Sign at start of spur road to location			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Battery lacks required signage			
Corrective Action:	Comply with CECMC signage rules			Date: 03/23/2024
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:
Emergency Contact Number:				
Comment:	911/970-285-2615			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Open container full of unknown fluid/wildlife hazard			
Corrective Action:	Comply with CECMC wildlife rules			Date: 02/25/2024
Type	STORAGE OF SUPL			
Comment:	Stored supplies on location			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.			Date: 03/08/2024
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:		corrective date
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
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	# 3	
Comment:	DEVER 36-6 well not on plunger lift Remaining 3 wells all on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Summit Midstream	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		,
Comment:	Tanks not equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 258805 Type: WELL API Number: 045-07660 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced September 2023

Corrective Action: _____ Date: _____

Facility ID: 258806 Type: WELL API Number: 045-07661 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut InLast produced September 2023

Corrective Action: _____ Date: _____

Facility ID: 258807 Type: WELL API Number: 045-07662 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut In

Corrective Action: _____ Date: _____

Facility ID: 258808 Type: WELL API Number: 045-07663 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut In

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
Other	Fail					Stockpiled soils with no BMP's
		Culverts				
		Gravel				Sparse to none
Compaction						Light compaction in some areas
Gravel						Sparse to none in most areas
		Compaction				Light compaction
		Ditches				
				Material Handling And Spill Prevention	Fail	Improperly stored chemical container

Comment: 1. Stockpiled soils with no BMP's

2. Improperly stored container of unknown chemical

Corrective Action: Comply with CECMC Stormwater rules

Date: 02/29/2024

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

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Stormwater for observed compliance issues.	smelserw	02/22/2024

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

Document Num	Description	URL
708903123	Inspection 708903122 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6439712
708903124	Inspection 708903122 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6439713