

**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:

03/01/2024

Submitted Date:

03/01/2024

Document Number:

708903187

FIELD INSPECTION FORM

Loc ID 334751	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 31 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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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
Toews, Wesley		wtoews@blm.gov	
, Caerus		COGCC.inspections@caerus oilandgas.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270712	WELL	PR	03/01/2018	GW	045-09790	CLEM-WARREN 15-34	PR
270797	WELL	PR	02/01/2012	GW	045-09793	CLEM-WARREN 15-33D	PR
299705	WELL	PR	03/01/2018	GW	045-17726	Warren Federal 15-16 (PI15)	PR
299706	WELL	PR	07/10/2010	GW	045-17727	Warren Federal 15-16BB (PI15)	PR
299707	WELL	PR	07/09/2010	GW	045-17728	Warren 15-9 (PI15)	PR
299708	WELL	PR	07/07/2010	GW	045-17729	Warren 15-9BB	PR
299709	WELL	PR	09/21/2010	GW	045-17730	Warren 15-10BB (PI15)	PR

General Comment: <p>CECMC Inspection Report Summary On 03/01/2024 at approximately 12:30 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at CAERUS PICEANCE LLC Warren 15-9 (PI15) Pad. Location # 334751 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 179 yards from Battlement Creek. Location is in close proximity to Rule 411a Surface Water External Buffer. While there, I observed normal production operations.</p> <p>During this inspection the following compliance issues were observed:</p> <p>1. Equipment - Mechanical Condition - Valve on 300 bbl production tank leaking fluid with a CA date of 03/02/2024</p> <p>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.</p>

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
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:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Summit Midstream meter house - bollards		

Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence Fence showing signs of disrepair in some areas		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - bollards		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Mechanical Condition - Valve on 300 bbl production tank leaking fluid At approximately 12:56 hours I observed a valve on a production tank leaking fluid. At approximately 13:07 hours called Romana Cowden with Caerus & left of voicemail about the leak & that I was issuing 24 corrective action on the observed compliance issue. I then called Caerus gas control at approximately 13:09 hours & spoke with Jack Barnes. I informed him of the leak & that it was a 24 hour corrective action. He said he make a call & get it taken care of. At approximately 13:17 hours I received a text from Romana stating she had received my voicemail & passed the info on.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.	Date:	03/02/2024
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	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:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST		,
Comment:	Tanks 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 Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	270712	Type:	WELL	API Number:	045-09790	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	270797	Type:	WELL	API Number:	045-09793	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	299705	Type:	WELL	API Number:	045-17726	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	299706	Type:	WELL	API Number:	045-17727	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	299707	Type:	WELL	API Number:	045-17728	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	299708	Type:	WELL	API Number:	045-17729	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	299709	Type:	WELL	API Number:	045-17730	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
Rip Rap						
Gravel						Sparse to none in most areas
Ditches						
Compaction						Large amount of light compaction
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
		Gravel				Sparse to none
		Culverts				
		Ditches				
Retention Ponds						
		Compaction				Some signs of lack of stabilization/compaction

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Limited Stormwater inspection in some sections of lease road due to snow.

Some fluid in chemical tank containment, may need maintenance in the near future.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	03/01/2024

Attached Documents

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

Document Num	Description	URL
708903188	Inspection 708903187 leak video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451127
708903189	Inspection 708903187 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451128
708903190	Inspection 708903187 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451129