

**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:

03/03/2024

Document Number:

708903194

FIELD INSPECTION FORMLoc ID: 324264 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:

20 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
270426	WELL	PR	04/05/2012	GW	045-09557	CLEM 15-24	PR

General Comment:**CECMC Inspection Report Summary**

On 03/01/2024 at approximately 12:00 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at CAERUS PICEANCE LLC CLEM 15-24 (PH15) Pad.
Location # 324264 in Garfield County Colorado.

Please refer to inspection 708902027 conducted on 10/23/2023, previous corrective action has been completed.

Location is within High Priority/Black Bear/Density Habitat areas & in close proximity to NSO Habitat area.

Location is approximately 384 yards from Battlement Creek.

Location is within 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. Stormwater - Chemical containment 5/8 to 3/4 full of fluid/failure to maintain chemical BMP with a CA date of 03/06/2024

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 tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Deadman # & Marked	# 2		corrective date
Comment:	1 marked deadman & 1 improperly marked deadman - please refer to photo log		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1	
Comment:	Summit Midstream	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical tank	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Pressure transducer located on bradenhead, bradenhead valve is accessible.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank 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			
Comment:	Unlined containment			
Corrective Action:			Date:	

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	270426	Type:	WELL	API Number:	045-09557	Status:	PR	Insp. Status:	PR
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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
		Compaction				Light compaction
Berms						
		Culverts				
		Tracking Pad				Aggregate/gravel based VTC
		Ditches				
Compaction	Fail					Lack of stabilization/compaction
		Gravel				Sparse to none
				Material Handling And Spill Prevention		Failure to maintain chemical BMP
Gravel	Fail					No gravel in most areas

Comment: 1. Chemical containment 5/8 to 3/4 full of fluid/failure to maintain chemical BMP

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/06/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Please refer to Stormwater for observed compliance issue.</p> <p>Location still has lack of stabilization/compaction in most areas of location, however operator has installed aggregate/gravel based VTC on lease road at entrance to location & has berms around location.</p> <p>Dimensions & details of VTC are as follows - approximately 60 ft long, 18 ft wide & varying depths from 1-3 inches, length & depth insufficient, area does not appear to have been excavated & no class 2 geotextile fabric observed.</p>	smelserw	03/03/2024

Attached Documents

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

Document Num	Description	URL
403705960	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451826
708903195	Inspection 708903194 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451824
708903196	Inspection 708903194 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451825