

**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:

04/09/2024

Submitted Date:

04/09/2024

Document Number:

708903490

FIELD INSPECTION FORM

Loc ID 334653	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
Operator Information: ECMC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				Findings: 34 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> 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
270427	WELL	PR	05/01/2020	GW	045-09558	CLEM 15-13	PR
298053	WELL	PR	02/01/2023	GW	045-17045	CLEM JR. 15-7BB(PB-15)	PR
298056	WELL	SI	02/01/2023	GW	045-17046	CLEM JR. 15-3(PB-15)	SI
298060	WELL	PR	05/01/2020	GW	045-17047	CLEM JR. 15-6 (PB-15)	PR
298061	WELL	SI	02/01/2023	GW	045-17048	CLEM JR. 15-6BB(PB-15)	SI
298062	WELL	PR	05/01/2020	GW	045-17049	CLEM JR. 15-2BB(PB-15)	PR
298393	WELL	PR	05/01/2020	GW	045-17181	CLEM JR. 15-8 (PB-15)	PR
298394	WELL	PR	05/01/2020	GW	045-17180	CLEM JR. 15-7(PB-15)	PR
298395	WELL	PR	05/01/2020	GW	045-17179	CLEM JR. 15-1BB (PB-15)	PR
298711	WELL	PR	05/01/2020	GW	045-17378	CLEM JR. 15-3BB(PB-15)	PR

General Comment:

CECMC Inspection Report Summary

On 04/09/2024 at approximately 09:32 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at CAERUS PICEANCE LLC CLEM JR. (PB-15) Pad.

Location # 334653 in Garfield County Colorado.

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

Location is approximately 262 yards from Battlement Creek.

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. Housekeeping - Stored farm equipment on location with a CA date of 05/09/2024
2. Housekeeping - Hole on location/wildlife & personnel hazard with a CA date of 04/16/2024
3. Fencing - Barbed wire fence around location needs maintenance in multiple areas/wildlife hazard with a CA date of 04/16/2024
4. Equipment - Open ended piping on multiple separator units/wildlife hazards/available for entry by wildlife with a CA date of 04/16/2024
5. Stormwater - Stockpiled soils on location with no BMP's & Lack of stabilization/compaction/insufficient tracking BMP's on location with a CA date of 04/24/2024

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	BATTERY			
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:	
Type	OTHER			
Comment:	Sign at intersection of public road & lease road			
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-2615			
Corrective Action:			Date:	
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Stored farm equipment on location			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date:	05/09/2024
Type	OTHER			
Comment:	Hole on location/wildlife & personnel hazard			
Corrective Action:	Comply with CECMC wildlife rules & safety rules		Date:	04/16/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Cattles panels & hog panels around open excavation area in front of production separators		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence Barbed wire fence around location needs maintenance in multiple areas/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/16/2024
Type	WELLHEAD		
Comment:	Cattle panels around Clem 15-13 wellhead, remaining wellheads have no form of fencing		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bradenhead	# 10		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 15		
Comment:	Open ended piping on multiple separator units/wildlife hazards/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/16/2024
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 10	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 270427 Type: WELL API Number: 045-09558 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 298053 Type: WELL API Number: 045-17045 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 298056 Type: WELL API Number: 045-17046 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 298060 Type: WELL API Number: 045-17047 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 298061 Type: WELL API Number: 045-17048 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 298062 Type: WELL API Number: 045-17049 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	298393	Type:	WELL	API Number:	045-17181	Status:	PR	Insp. Status:	PR
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Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	298394	Type:	WELL	API Number:	045-17180	Status:	PR	Insp. Status:	PR
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Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	298395	Type:	WELL	API Number:	045-17179	Status:	PR	Insp. Status:	PR
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Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	298711	Type:	WELL	API Number:	045-17378	Status:	PR	Insp. Status:	PR
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Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
Other	Fail					Stockpiled soils on location with no BMP's
		Ditches				
Ditches						
		Compaction				
Berms						
		Gravel				Sparse to none
Compaction	Fail					Lack of stabilization/compaction
				Material Handling And Spill Prevention		Chemical tank containment
Culverts						
Gravel						Sparse to none

Comment: 1. Stockpiled soils on location with no BMP's
 2. Lack of stabilization/compaction/insufficient tracking BMP's on location
 * Some fluid in chemical tank containment, may need maintenance in the near future.

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

Date: 04/24/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	418329	2607838	
	418329	2607838	

ECMC Comments

Comment	User	Date
Please refer to Housekeeping, Fencing, Equipment & Stormwater for observed compliance issues.	smelserw	04/09/2024

Attached Documents

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

Document Num	Description	URL
708903491	Inspection 708903490 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6502200
708903492	Inspection 708903490 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6502203