

**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:

05/09/2024

Submitted Date:

05/09/2024

Document Number:

708903734

FIELD INSPECTION FORM

Loc ID: 414077
Inspector Name: Smelser, Wayne
On-Site Inspection:
2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
 29 Number of Comments
 3 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC 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
, Caerus		COGCC.inspections@caerusoilandgas.com	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412710	WELL	PR	08/08/2011	GW	045-18535	Daybreak Federal 30-11BB (PL30)	PR
412711	WELL	PR	07/12/2011	GW	045-18536	DAYBREAK FEDERAL 25-9BB (PL30)	PR
412712	WELL	PR	10/10/2011	GW	045-18537	DAYBREAK FEDERAL 30-12BB (PL30)	PR
412713	WELL	PR	07/08/2011	GW	045-18538	DAYBREAK FEDERAL 30-13BB (PL30)	PR
412714	WELL	PR	10/14/2011	GW	045-18539	DAYBREAK FEDERAL 30-12 (PL30)	PR

General Comment:

CECMC Inspection Report Summary
 On 05/09/2024 at approximately 13:47 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at CAERUS PICEANCE LLC Daybreak Federal 30-12 (PL30) Pad. Location # 414077 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 316 yards from Dry Creek.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Fencing - Barbed wire fence around location needs maintenance/wildlife hazard with a CA date of 05/16/2024
2. Housekeeping - Stained gravel in secondary containment with a CA date of 5/19/2024
3. Equipment - Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife with a CA date of 05/16/2024

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:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign near entrance to location		
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:	Stained gravel in secondary containment		
Corrective Action:	Remove and properly dispose of all stained gravel	Date:	05/19/2024
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?

Fencing/:

Type	LOCATION		
Comment:	Barbed wire fence Inner barbed wire fence around location needs maintenance in multiple areas/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	05/16/2024
Type	WELLHEAD		
Comment:	Jersey barriers		
Corrective Action:		Date:	

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Gas Meter Run	# 1	Summit Midstream			
Ancillary equipment	# 1	Chemical tank			
Plunger Lift	# 5	All wells on plunger lift			
Vertical Heated Separator	# 5				
Bradenhead	# 5	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.			
Bird Protectors	# 1				
Other	# 2	Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife	Comply with CECMC wildlife rules	05/16/2024	
Gas Meter Run	# 5				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 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	Walls Sufficent	
Comment: Centralized containment			
Corrective Action:		Date:	
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	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: <u>412710</u>	Type: <u>WELL</u>	API Number: <u>045-18535</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>412711</u>	Type: <u>WELL</u>	API Number: <u>045-18536</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>412712</u>	Type: <u>WELL</u>	API Number: <u>045-18537</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>412713</u>	Type: <u>WELL</u>	API Number: <u>045-18538</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>412714</u>	Type: <u>WELL</u>	API Number: <u>045-18539</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
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
Gravel						Sparse to none in some areas
Berms						
		Gravel				Sparse to none in sections
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				Light compaction in sections
		Culverts				
		Ditches				
Compaction						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Fencing, Housekeeping & Equipment for observed compliance issues.	smelserw	05/09/2024

Attached Documents

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

Document Num	Description	URL
708903735	Inspection 708903734 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6542821
708903736	Inspection 708903734 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6542822