

**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:

05/11/2024

Document Number:

708903749

FIELD INSPECTION FORM

Loc ID: 417538
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:
 37 Number of Comments
 1 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
419112	WELL	PR	12/13/2011	GW	045-19889	Daybreak Federal 19-7C (PJ19)	PR
419116	WELL	PR	01/10/2012	GW	045-19891	Daybreak Federal 19-3BB (PJ19)	PR
419117	WELL	PR	12/05/2011	GW	045-19892	Daybreak Federal 19-6BB (PJ19)	PR
419118	WELL	PR	01/10/2012	GW	045-19893	Daybreak Federal 19-6 (PJ19)	PR
419121	WELL	PR	01/11/2012	GW	045-19894	Daybreak Federal 19-6D (PJ19)	PR
419123	WELL	PR	12/08/2011	GW	045-19895	Daybreak Federal 19-2D (PJ19)	PR
419128	WELL	PR	12/24/2011	GW	045-19896	Daybreak Federal 19-2 (PJ19)	PR
419129	WELL	PR	12/27/2011	GW	045-19897	Daybreak Fee 19-8BB (PJ19)	PR
419131	WELL	PR	12/25/2011	GW	045-19898	Daybreak Fee 19-8D (PJ19)	PR
419133	WELL	PR	11/21/2011	GW	045-19899	DAYBREAK FEDERAL 19-5 (PJ-19)	PR
419135	WELL	PR	12/14/2011	GW	045-19900	Daybreak Federal 19-6C (PJ19)	PR
419136	WELL	PR	12/26/2011	GW	045-19901	Daybreak Federal 19-7 (PJ19)	PR
419137	WELL	PR	12/13/2011	GW	045-19902	DAYBREAK FEE 19-8 (PJ19)	PR
419139	WELL	PR	12/25/2011	GW	045-19903	Daybreak Federal 19-7BB (PJ19)	PR

General Comment:

CECMC Inspection Report Summary

On 05/09/2024 at approximately 14:40 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at CAERUS PICEANCE LLC DAYBREAK FEDERAL 19-2 (PJ19) Pad.

Location # 417538 in Garfield County Colorado.

Please refer to inspection 708902750 conducted on 01/08/2024, previous corrective actions have been completed.

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

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. Equipment - Bird protection on ECD damaged/needs maintenance with a CA date of 05/18/2024

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	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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:
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:			Date:
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	WELLHEAD		
Comment:	Jersey barriers on north side of wellheads		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tank & Summit Midstream meter house - bollards		
Corrective Action:			Date:

Equipment:			corrective date
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	Wildlife/bird protection on ECD damaged & needs maintenance/wildlife hazard/available for entry by wildlife Please refer to Bird Protectors for CA		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Bradenhead	# 14		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible. DAYBREAK FEE 19-8 well bradenhead line tied into flowline, please refer to Form 4 Sundry document # 403655092		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:	Bird protection on ECD damaged & needs maintenance/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules		Date: 05/18/2024
Type: Vertical Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		

Comment: [Tanks equipped with telemetry](#)

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: [Tank containment damaged/buckling - please refer to photo log](#)
[Centralized containment](#)

Corrective Action:	Date:
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Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	419112	Type:	WELL	API Number:	045-19889	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419116	Type:	WELL	API Number:	045-19891	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419117	Type:	WELL	API Number:	045-19892	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419118	Type:	WELL	API Number:	045-19893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419121	Type:	WELL	API Number:	045-19894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419123	Type:	WELL	API Number:	045-19895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419128	Type:	WELL	API Number:	045-19896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	419129	Type:	WELL	API Number:	045-19897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 419131 Type: WELL API Number: 045-19898 Status: PR Insp. Status: PR

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 419133 Type: WELL API Number: 045-19899 Status: PR Insp. Status: PR

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 419135 Type: WELL API Number: 045-19900 Status: PR Insp. Status: PR

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 419136 Type: WELL API Number: 045-19901 Status: PR Insp. Status: PR

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 419137 Type: WELL API Number: 045-19902 Status: PR Insp. Status: PR

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 419139 Type: WELL API Number: 045-19903 Status: PR Insp. Status: PR

Producing Well			
Comment:	Producing, well on plunger lift		
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 in some areas
		Gravel				Sparse in sections
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						Small areas of light compaction
		Ditches				
Waddles						
Ditches						
		Check Dams				
Drains						
		Culverts				
Berms						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	05/10/2024

Attached Documents

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

Document Num	Description	URL
708903750	Inspection 708903749 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6544508
708903751	Inspection 708903749 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6544509