

**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:

09/06/2024

Submitted Date:

09/15/2024

Document Number:

708904587

FIELD INSPECTION FORM

Loc ID 432265 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

Operator Information:

ECMC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 33 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
Toews, Wesley		wtoews@blm.gov	
, Caerus		COGCC.inspections@caerusoilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432268	WELL	PR	06/01/2024	GW	045-21936	HMU 6-15A (J6SEB)	PR
432269	WELL	PR	07/01/2021	GW	045-21937	HMU 6-13AA (J6SEB)	PR
432272	WELL	PR	07/01/2021	GW	045-21938	HMU 6-11A (J6SEB)	PR
432277	WELL	PR	07/01/2021	GW	045-21939	HMU 6-12D (J6SEB)	PR
432280	WELL	PR	07/01/2022	GW	045-21940	HMU 6-15AA (J6SEB)	PR
432281	WELL	PR	07/01/2021	GW	045-21941	HMU 6-13A (J6SEB)	PR
432282	WELL	PR	07/01/2021	GW	045-21942	HMU 6-12DD (J6SEB)	PR
432283	WELL	PR	07/01/2021	GW	045-21943	HMU 6-13D (J6SEB)	PR
432284	WELL	PR	06/01/2024	GW	045-21944	HMU 6-15D (J6SEB)	PR

General Comment:

CECMC Inspection Report Summary

On 09/06/2024 at approximately 12:03 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at CAERUS PICEANCE LLC Mamm Creek J6SEB Pad.
Location # 432265 in Garfield County Colorado.
Location is within High Priority/NSO/Black Bear Habitat areas.
Location is approximately 135 yards from East Mamm Creek.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 09/22/2024

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.

Shared facilities with location # 324343

Location				
Lease Road:				
	Type	Access		
	comment:			
	Corrective Action:			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
	Type	TANK LABELS/PLACARDS		
	Comment:			
	Corrective Action:			Date:
	Type	OTHER		
	Comment:	Sign at entrance to location		
	Corrective Action:			Date:
	Type	CONTAINERS		
	Comment:	Chemical tanks Label on 1 chemical tank peeling & some info is illegible/does not comply with CECMC rules - please refer to photo log		
	Corrective Action:			Date:
	Type	BATTERY		
	Comment:			
	Corrective Action:			Date:
	Type	WELLHEAD		
	Comment:	Wellhead signs at separators		
	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	OTHER		
	Comment:	Unused tank rings in secondary containment		
	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		
Corrective Action:			Date:
Type	OTHER		
Comment:	Pig station & Summit Midstream meter house - bollards		
Corrective Action:			Date:

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	09/22/2024

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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 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	
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Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 432268 Type: WELL API Number: 045-21936 Status: PR Insp. Status: PR

Idle Well

Purpose: 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: 432269 Type: WELL API Number: 045-21937 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: 432272 Type: WELL API Number: 045-21938 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: 432277 Type: WELL API Number: 045-21939 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: 432280 Type: WELL API Number: 045-21940 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: 432281 Type: WELL API Number: 045-21941 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: 432282 Type: WELL API Number: 045-21942 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: 432283 Type: WELL API Number: 045-21943 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: 432284 Type: WELL API Number: 045-21944 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
				Material Handling And Spill Prevention		Chemical tank containments
		Gravel				Sparse to none in sections
Rip Rap						
Berms						
Gravel						Sparse to none in areas
Retention Ponds						
		Ditches				
Culverts						
Drains						
		Compaction				
Compaction						Light compaction
		Other				Mag chloride on some sections of lease road
		Culverts				

Comment: Some signs of lack of stabilization/compaction on location (SW area of location near pig station)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Signs/Marker, Housekeeping & Stormwater for comments. Shared facilities with location # 324343	smelserw	09/15/2024

Attached Documents

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

Document Num	Description	URL
403921368	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6707828
708904588	Inspection 708904587 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6707823
708904589	Inspection 708904587 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6707824