

**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:

11/21/2024

Submitted Date:

11/25/2024

Document Number:

707801243

FIELD INSPECTION FORMLoc ID 421108 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

21 Number of Comments

4 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
293396	WELL	PR	07/29/2015	GW	045-14956	SCHOOL HOUSE POINT OM01B B21 696	PR
293397	WELL	PR	01/19/2016	GW	045-14957	SCHOOL HOUSE POINT OM01C B21 696	PR
421132	WELL	PR	01/20/2016	GW	045-20304	School House Point OM08C B21 696	PR
421134	WELL	PR	01/20/2016	GW	045-20305	SCHOOL HOUSE POINT OM02D B21 696	PR
421135	WELL	PR	01/19/2016	GW	045-20306	School House Point OM08D B21 696	PR
421136	WELL	PR	01/20/2016	GW	045-20307	SCHOOL HOUSE POINT OM02B B21 696	PR
421146	WELL	PR	09/12/2015	GW	045-20316	SCHOOL HOUSE POINT OM02C B21 696	PR

General Comment:

ECMC Inspection Report Summary

On Friday 11/15/2024, I, Inspector Scott Ramsey, conducted a routine inspection at Caerus School House Point OM B21, at Location # 421108 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area. Operator (Caerus) has provided documentation of their Best Management Practices for Sediment Tracking Controls.

During this inspection the following compliance issues were observed:

1. Access roads shows signs of lack of stabilization/ compaction and no evidence of tracking controls.
2. 95 BBL condensate tank is open to atmosphere.
3. 5 wells have expired permits
4. Random debris
5. 2 wells lack signage
6. Open separator bath access.

Refer to photograph of observed compliance issue.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Separator units include attached storage tanks. 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	2 wells lack signage		
Corrective Action:	Provide proper signage	Date:	01/03/2025
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Open hole on tank burner for wildlife to enter		
Corrective Action:	Eliminate possibility of wildlife to enter open lines	Date:	12/06/2024
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Open separator bath access.		
Corrective Action:	Eliminate possibility of wildlife to enter open holes in equipment	Date:	12/06/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	2 chemical tanks in plastic containments and 1 500 gallon methenol tank in metal containment		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 7		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	100 BBLs	STEEL AST		,
Comment:	100 BBL condensate tank is open to atmosphere.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:	Half way buried				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	400 BBLs	HEATED STEEL AST		,

Comment: 1 tank not heated						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities				
Facility ID:	293396	Type:	WELL	API Number: 045-14956 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	293397	Type:	WELL	API Number: 045-14957 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421132	Type:	WELL	API Number: 045-20304 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421134	Type:	WELL	API Number: 045-20305 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421135	Type:	WELL	API Number: 045-20306 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421136	Type:	WELL	API Number: 045-20307 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421146	Type:	WELL	API Number: 045-20316 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
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				
		Sediment Traps				
		Ditches				
		Gravel				Sparse to none
		Compaction				Light compaction in areas

Comment: Places with sparse to no gravel & light compaction are present on lease road. At the time of this inspection the location and portions of access road are snow covered; maintenance may be necessary to prevent degradation to the lease roads in the near future. Sparse to no gravel and light compaction could lead to future stabilization issues.

Corrective Action: Maintenance relative to storm water runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage storm water.

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
707801250	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800608