

**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:

02/01/2021

Submitted Date:

02/02/2021

Document Number:

699802522

**FIELD INSPECTION FORM**

Loc ID 334657	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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**Operator Information:**  
OGCC 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:**  
18 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**

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, Caerus		COGCC.inspections@caerus oilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277807	WELL	PR	01/17/2010	GW	045-10783	DAYBREAK FEDERAL 30-6(PG30)	PR
277808	WELL	PR	12/02/2009	GW	045-10784	DAYBREAK FEDERAL 30-7BB (PG30)	PR
277809	WELL	PR	01/17/2010	GW	045-10785	DAYBREAK FEDERAL 30-10BB PG30	PR
277810	WELL	PR	01/27/2010	GW	045-10786	DAYBREAK FEDERAL 30-8BB (PG30)	PR
277811	WELL	PR	01/17/2010	GW	045-10787	DAYBREAK FEDERAL 30-6BB (PG30)	PR
277812	WELL	PR	01/27/2010	GW	045-10788	DAYBREAK FEDERAL 30-8 PG30	PR
277816	WELL	PR	12/29/2009	GW	045-10789	DAYBREAK FEDERAL 30-7 (PG30)	PR
277820	WELL	PR	04/09/2009	GW	045-10790	DAYBREAK FEDERAL 30-9 (PG30)	PR

<b>General Comment:</b> COGCC Inspection Report Summary On Monday 2/1/21 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at CAERUS PICEANCE LLC DAYBREAK FEDERAL-67S95W /30SWNE, Location #334657 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following possible compliance issues were observed: Flow line exhaust heating insulation open ended and not capped. See photo #2787 with a corrective action date of 3/1/21.  A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.
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**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire fence aroun location		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 7		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit midstream		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flow line exhaust heating insulation open ended and not capped. See photo #2787		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.	Date:	03/01/2021
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	

**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	Base Sufficient	Adequate	
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	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	Base Sufficient	Adequate	
Comment:	Centralized containment				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	277807	Type:	WELL	API Number:	045-10783	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277808	Type:	WELL	API Number:	045-10784	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277809	Type:	WELL	API Number:	045-10785	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277810	Type:	WELL	API Number:	045-10786	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277811	Type:	WELL	API Number:	045-10787	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277812	Type:	WELL	API Number:	045-10788	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277816	Type:	WELL	API Number:	045-10789	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277820	Type:	WELL	API Number:	045-10790	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
		Culverts				
		Ditches				
		Berms				
Berms						
		Compaction				
Culverts						
		Sediment Traps				
Sediment Traps						
Gravel						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402589266	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5342843">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5342843</a>
699802524	Photos for Insp. #699802522	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5342838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5342838</a>