

**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:

02/23/2021

Submitted Date:

02/23/2021

Document Number:

701101196**FIELD INSPECTION FORM**Loc ID 335578 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**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:

- 11 Number of Comments
- 2 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 |
|-------------------|-------|---|---------------------------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , Caerus Piceance | | COGCC.inspections@caerus oilandgas.com | Piceance inspections only |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 282346 | WELL | PR | 03/01/2019 | GW | 045-11739 | CHEVRON 8H-5D | PR |
| 282348 | WELL | PR | 03/01/2019 | GW | 045-11738 | CHEVRON 8F-5D | PR |
| 282350 | WELL | PR | 03/01/2019 | GW | 045-11736 | CHEVRON 8E-5D | PR |
| 282352 | WELL | PR | 03/01/2019 | GW | 045-11735 | CHEVRON 8D-5D | PR |

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at CAERUS PICEANCE LLC, CHEVRON-66S96W 4SWNW, Location # 335578 in Garfield County, Colorado.

Location is in close proximity of Parachute creek and in a High Priority Habitat Area. (Mule Deer Winter Concentration Area, Elk Winter Concentration Area)

During this inspection the following possible compliance issues were observed:

Battery sign missing Operator name.

Sediment build up behind falling rock guard rails.

Location shows signs of lack of stabilization BMP's in some areas (rutting is present).

Access road shows signs of lack of stabilization BMP's in some areas (rutting is present).

N39.55348 W108.11985 Erosion damage from culvert outlet.

N39.55096 W108.12064 Rut damage in ditch. Water not draining off road into culvert or ditch.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

| | | | |
|--------------------|----------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Wet and muddy. | | |
| Corrective Action | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|-------------------------------------|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Battery sign missing Operator name. | | |
| Corrective Action: | Comply with Rule 605.e | Date: | 05/24/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|-------|-------|--|
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | |
|-----------------------------------|--|--|--|-----------------|
| Equipment: | | | | corrective date |
| Type: Bradenhead | # 4 | | | |
| Comment: | Braden head accessible for monitoring. | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 282346 | Type: | WELL | API Number: | 045-11739 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 282348 | Type: | WELL | API Number: | 045-11738 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 282350 | Type: | WELL | API Number: | 045-11736 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 282352 | Type: | WELL | API Number: | 045-11735 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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 | | | | | | |
| Berms | | | | | | |
| | | Gravel | | | | |
| Ditches | | | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |
| | | Check Dams | | | | |
| | | | | Vehicle Tracking | Fail | |

Comment: Sediment build up behind falling rock guard rails.
 Location shows signs of lack of stabilization BMP's in some areas (rutting is present).
 Access road shows signs of lack of stabilization BMP's in some areas (rutting is present).
 N39.55348 W108.11985 Erosion damage from culvert outlet.
 N39.55096 W108.12064 Rut damage in ditch. Water not draining off road into culvert or ditch.

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's
 Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 03/10/2021

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 |
|--------------|--------------------------------|---|
| 402608416 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5359121 |
| 701101197 | Inspection 701101196 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5359120 |