

**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:

02/24/2021

Submitted Date:

02/25/2021

Document Number:

699802650**FIELD INSPECTION FORM**
 Loc ID 334732 Inspector Name: De Paolo, Corey 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:**

21 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
, Caerus		COGCC.inspections@caerus oilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283573	WELL	PR	04/15/2007	GW	045-11944	ENCANA PAYTON 20-1 (PD21)	PR
283574	WELL	PR	06/22/2006	GW	045-11945	ENCANA PAYTON 20-1BB (PD21)	PR
283575	WELL	PR	04/12/2007	GW	045-11946	ENCANA 21-4BB(PD21)	PR
283576	WELL	PR	04/19/2007	GW	045-11947	ENCANA 21-4 (PD21)	PR
283582	WELL	PR	04/21/2007	GW	045-11949	ENCANA 21-3 (PD21)	PR
283585	WELL	PR	04/10/2007	GW	045-11948	ENCANA 21-5BB (PD21)	PR
283590	WELL	PR	02/01/2011	GW	045-11950	ENCANA MAHAFFEY 16-13 (PD21)	PR
288928	WELL	PR	04/07/2007	GW	045-13623	ENCANA FEDERAL 16-14BB (PD21)	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 2/24/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at CAERUS PICEANCE LLC ENCANA-67S95W /21NWNW, Location #334732 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Flow line heating insulation open ended and not capped. See photo #2960, #2961 and #2962 with a corrective action date of 3/24/21. Multiple holes in tank containment liner. See photo #2963 and #2964 with a corrective action date of 4/3/21. Location is located in a high priority habitat area

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.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Wellhead signs located at separators and not wellheads.			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Note there is no battery sign located at the battery. The previous information was posted on the tanks and does not meet the new battery sign requirements of Rule 605 e.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Livestock panels			
Corrective Action:				Date:
Equipment:				
Type: Other	# 1			corrective date
Comment:	Flow line heating insulation open ended and not capped. See photo #2960, #2961 and #2962. Location is located in a high priority habitat area.			
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.			Date: 03/24/2021
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: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
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 Insufficient	Base Sufficient	Inadequate
Comment:	Multiple holes in tank containment liner. See photo #2963 and #2964. Location is located in a high priority habitat area.			
Corrective Action:	Secondary containment structures shall be sufficiently impervious to contain discharged material.			Date: 04/03/2021

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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: Centralized containment					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID:	283573	Type:	WELL	API Number: 045-11944 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	283574	Type:	WELL	API Number: 045-11945 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	283575	Type:	WELL	API Number: 045-11946 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	283576	Type:	WELL	API Number: 045-11947 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	283582	Type:	WELL	API Number: 045-11949 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	283585	Type:	WELL	API Number: 045-11948 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	283590	Type:	WELL	API Number: 045-11950 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	288928	Type:	WELL	API Number: 045-13623 Status: PR Insp. Status: PR
Producing Well				
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
		Gravel				
		Compaction				
		Berms				
Compaction						
Gravel						
Sediment Traps						
		Sediment Traps				
Ditches						
Berms						
		Ditches				
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Equipment and Tanks/berms for corrective actions.	depaoloc	02/25/2021

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402610600	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361089
699802656	Photos for Insp. #699802650	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361085