

**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:

03/04/2021

Submitted Date:

03/05/2021

Document Number:

699802706

FIELD INSPECTION FORM

Loc ID 422328	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				Findings: 21 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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		COGCC.inspections@caerus oilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422297	WELL	PR	08/07/2012	GW	045-20544	Cook Exxon 17-16C (PB-20)	PR
422298	WELL	PR	08/01/2020	GW	045-20545	Cook Gardner 20-4A (PB-20)	PR
422299	WELL	PR	09/13/2012	GW	045-20546	Cook Exxon 20-5BB (PB-20)	PR
422307	WELL	PR	08/01/2020	GW	045-20551	Cook Martin 20-1C (PB-20)	PR
422311	WELL	PR	09/13/2012	GW	045-20554	Cook Gardner 20-4BB (PB-20)	PR
422315	WELL	PR	09/13/2012	GW	045-20557	Cook Carpenter 20-3C (PB-20)	PR
422316	WELL	PR	08/01/2020	GW	045-20558	Cook Carpenter 20-3A (PB-20)	PR
422318	WELL	PR	09/13/2012	GW	045-20559	Cook Martin 20-1D (PB-20)	PR
422321	WELL	PR	09/13/2012	GW	045-20561	Cook Gardner 20-4 (PB-20)	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 3/4/21 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at CAERUS PICEANCE LLC Cook Martin /20-1D (PB-20), Location #422328 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 #3061 with a corrective action date of 4/5/21. Debris on location. See photo #3062 with a corrective action date of 3/19/21.

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.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
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	WELLHEAD			
Comment:	Wellhead signs located at separators and not wellheads			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris on location. See photo #3062			
Corrective Action:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.			Date: 03/19/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Barbed wire fence around location			
Corrective Action:				Date:
Equipment:				
Type: Gas Meter Run	# 1			corrective date
Comment:	Summit midstream			
Corrective Action:				Date:
Type: Vertical Heated Separator	# 9			
Comment:				

Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flow line heating insulation open ended and not capped. See photo #3061		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.		Date: 04/05/2021
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Rig heater		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 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:				
Corrective Action:				Date:

Venting:

Yes/No	NO
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	422297	Type:	WELL	API Number:	045-20544	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422298	Type:	WELL	API Number:	045-20545	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422299	Type:	WELL	API Number:	045-20546	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422307	Type:	WELL	API Number:	045-20551	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422311	Type:	WELL	API Number:	045-20554	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422315	Type:	WELL	API Number:	045-20557	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422316	Type:	WELL	API Number:	045-20558	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422318	Type:	WELL	API Number:	045-20559	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	422321	Type:	WELL	API Number:	045-20561	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

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
Compaction						
		Berms				
		Gravel				
Sediment Traps						
		Culverts				
Gravel						
		Compaction				
		Ditches				
Berms						
Ditches						

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
402619409	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5368405
699802708	Photos for Insp. #699802706	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5368403