

**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:

04/22/2021

Submitted Date:

04/22/2021

Document Number:

699802969

FIELD INSPECTION FORM

Loc ID 417538	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 28 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				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	
, BLM		jbyers@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419112	WELL	PR	12/13/2011	GW	045-19889	Daybreak Federal 19-7C (PJ19)	PR
419116	WELL	PR	01/10/2012	GW	045-19891	Daybreak Federal 19-3BB (PJ19)	PR
419117	WELL	PR	12/05/2011	GW	045-19892	Daybreak Federal 19-6BB (PJ19)	PR
419118	WELL	PR	01/10/2012	GW	045-19893	Daybreak Federal 19-6 (PJ19)	PR
419121	WELL	PR	01/11/2012	GW	045-19894	Daybreak Federal 19-6D (PJ19)	PR
419123	WELL	PR	12/08/2011	GW	045-19895	Daybreak Federal 19-2D (PJ19)	PR
419128	WELL	PR	12/24/2011	GW	045-19896	Daybreak Federal 19-2 (PJ19)	PR
419129	WELL	PR	12/27/2011	GW	045-19897	Daybreak Fee 19-8BB (PJ19)	PR
419131	WELL	PR	12/25/2011	GW	045-19898	Daybreak Fee 19-8D (PJ19)	PR
419133	WELL	PR	11/21/2011	GW	045-19899	DAYBREAK FEDERAL 19-5 (PJ-19)	PR
419135	WELL	PR	12/14/2011	GW	045-19900	Daybreak Federal 19-6C (PJ19)	PR
419136	WELL	PR	12/26/2011	GW	045-19901	Daybreak Federal 19-7 (PJ19)	PR
419137	WELL	PR	12/13/2011	GW	045-19902	DAYBREAK FEE 19-8 (PJ19)	PR

419139	WELL	PR	12/25/2011	GW	045-19903	Daybreak Federal 19-7BB (PJ19)	PR
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General Comment:

COGCC Inspection Report Summary

On Thursday 4/22/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at CAERUS PICEANCE LLC Daybreak Federal /19-2 (PJ19), Location #417538 in Garfield County Colorado
Refer to document #699802545 inspection conducted on 2/4/21. All previous corrective actions have been completed.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

1) No battery sign located at the tank battery with a corrective action date of 7/22/21.

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

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs missing required information		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	07/22/2021

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Overall Good: ☒

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:			corrective date
Type: Bradenhead	# 14		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		

Comment: All wells on plunger lift		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: Summit midstream		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Chemical tank by wellhead		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment: All meter runs have been calibrated in the last year.		Date:	
Corrective Action:		Date:	

Tanks and Berms:

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:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	419112	Type:	WELL	API Number:	045-19889	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419116	Type:	WELL	API Number:	045-19891	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419117	Type:	WELL	API Number:	045-19892	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419118	Type:	WELL	API Number:	045-19893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419121	Type:	WELL	API Number:	045-19894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419123	Type:	WELL	API Number:	045-19895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419128	Type:	WELL	API Number:	045-19896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419129	Type:	WELL	API Number:	045-19897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	419131	Type:	WELL	API Number:	045-19898	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419133	Type:	WELL	API Number:	045-19899	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419135	Type:	WELL	API Number:	045-19900	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419136	Type:	WELL	API Number:	045-19901	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419137	Type:	WELL	API Number:	045-19902	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419139	Type:	WELL	API Number:	045-19903	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
Gravel						
		Gravel				
		Berms				
		Rip Rap				
Waddles						
Berms						
				Material Handling And Spill Prevention		Chemical tank
Sediment Traps						
Ditches						
		Ditches				
		Sediment Traps				
Rip Rap						retaining wall
Compaction						
		Culverts				

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

Comment	User	Date
Refer to Signs/Markers for corrective actions.	depaoloc	04/22/2021

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

Document Num	Description	URL
402669727	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411944
699802971	Photos for Insp. #699802969	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411938