

**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:

11/30/2021

Submitted Date:

11/30/2021

Document Number:

699803812

FIELD INSPECTION FORM

Loc ID 335780 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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
- 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@caerusoilandgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 270319 | WELL | PR | 03/01/2019 | GW | 045-09528 | CHEVRON 24D-17D | PR |
| 270320 | WELL | PR | 03/01/2019 | GW | 045-09529 | CHEVRON 24B-17D | PR |
| 274732 | WELL | PR | 03/01/2019 | GW | 045-13380 | CHEVRON 13D-17D | PR |
| 274913 | WELL | PR | 03/01/2019 | GW | 045-13429 | CHEVRON 14A-17D | PR |
| 274915 | WELL | PR | 03/01/2019 | GW | 045-13430 | CHEVRON 14D-17D | PR |

General Comment:

COGCC Inspection Report Summary
On Monday 11/29/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at CAERUS PICEANCE LLC CHEVRON-66S96W /17SESW, Location #335780 in Garfield County Colorado.
Refer to document #699803279 inspection conducted on 6/24/21. Previous corrective actions have not been completed.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Condensate tank missing required information with a corrective action date of 1/29/22.
- 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 7/9/21.

- The Location is located in a high priority habitat area. Additionally the location and access road is approximately 460 feet from Parachute creek.

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 | TANK LABELS/PLACARDS | | |
| Comment: | Condensate tank missing required information. | | |
| Corrective Action: | All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with name of operator and Operator's emergency contact telephone number. | Date: | 01/29/2022 |
| Type | WELLHEAD | | |
| Comment: | Wellhead signs are weathered but are still legible. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Horizontal separator units include an attached storage tank. Storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Based on the sight glass the storage tank appears to be full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard. or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery signs are weathered but still legible | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Barbed wire fence | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Barbed wire fence | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------|-----|--|-----------------|
| Type: Gas Meter Run | # 5 | | corrective date |
| Comment: | | | |

| | | | |
|-----------------------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | |
| 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>270319</u> | Type: | <u>WELL</u> | API Number: | <u>045-09528</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>270320</u> | Type: | <u>WELL</u> | API Number: | <u>045-09529</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>274732</u> | Type: | <u>WELL</u> | API Number: | <u>045-13380</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>274913</u> | Type: | <u>WELL</u> | API Number: | <u>045-13429</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>274915</u> | Type: | <u>WELL</u> | API Number: | <u>045-13430</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| | | Berms | | | | |
| | | Compaction | | | | |
| Compaction | Fail | | | | | Location lacks stabilization. |
| Gravel | Fail | | | | | Gravel insufficient |
| Ditches | | | | | | |
| | | Sediment Traps | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |
| | | Gravel | | | | |
| | | Check Dams | | | | |
| Sediment Traps | | | | | | |
| Other | Fail | | | | | No form of tracking BMP at entrance to location |

Comment: [Location lacks stabilization. No form of tracking BMP at entrance to location.](#)

Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 07/09/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Refer to Sign/Markers and Storm water for corrective actions. | depaoloc | 11/30/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 402882441 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5591708 |
| 699803813 | Photos for Insp. #699803812 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5591701 |