

**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:

03/09/2023

Submitted Date:

03/10/2023

Document Number:

708900095

FIELD INSPECTION FORM

Loc ID 414231	Inspector Name: Smelser, Wayne	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: 28 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
, Caerus		COGCC.inspections@caerus oilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Depaolo, Corey		corey.depaolo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414197	WELL	PR	05/18/2021	OW	045-18797	NPR O04 15C-3-696	PR
414199	WELL	PR	04/01/2021	OW	045-18795	NPR O04 12C-3-696	PR
414201	WELL	PR	03/20/2021	OW	045-18794	NPR O04 13B-3-696	PR
414202	WELL	PR	03/26/2021	OW	045-18803	NPR O04 13C-3-696	PR
414203	WELL	PR	03/26/2021	OW	045-18793	NPR O04 13D-3-696	PR
414204	WELL	PR	03/18/2021	OW	045-18804	NPR O04 14A-3-696	PR
414206	WELL	PR	05/18/2021	OW	045-18805	NPR O04 15B-3R-696	PR
414207	WELL	PR	04/01/2021	OW	045-18806	NPR O04 15A-3-696	PR
414212	WELL	PR	03/18/2021	OW	045-18809	NPR O04 14B-3-696	PR
414213	WELL	PR	05/18/2021	OW	045-18815	NPR O04 14C-3-696	PR
414214	WELL	PR	05/18/2021	OW	045-18810	NPR O04 25D-4-696	PR
414221	WELL	PR	05/18/2021	OW	045-18820	NPR O04 16A-3-696	PR

General Comment:

COGCC Inspection Report Summary

On 03/09/2023 at approximately 13:25 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at CAERUS PICEANCE LLC NPR 004-696 pad.

Location # 414231 in Garfield County Colorado.

Split location, production separation equipment & production tanks located at Middlefork Station facility #'s 419757 & 470699

Location is located in a high priority habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Chemical BMP's not maintained with a CA date of 03/17/2023
2. Calibration info not conspicuously posted with a CA date of 03/20/2023

Called operator & spoke to Jack Barnes in the operations control center. Informed him of the stormwater issue with the chemical BMP's, he advised me that they'd notify the pumper & take care of the observed compliance issue asap.

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: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/1-970-285-2615	
Corrective Action:		Date:

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Jersey barrier around gas meter houses		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Jersey barrier around gas lift meter houses		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Jersey barrier		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment: Jersey barrier			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Gas Meter Run	# 12		
Comment: Gas lift			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment: Chemical tanks			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment: Rosemount transducers on all bradenhead, all bradenhead valves accessible			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment: Calibration info not conspicuously posted			
Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date: 03/20/2023	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment: Blowdown & unload tank						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	250 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				
Date:				

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
------	--

Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	414197	Type:	WELL	API Number:	045-18797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414199	Type:	WELL	API Number:	045-18795	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414201	Type:	WELL	API Number:	045-18794	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414202	Type:	WELL	API Number:	045-18803	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414203	Type:	WELL	API Number:	045-18793	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414204	Type:	WELL	API Number:	045-18804	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414206	Type:	WELL	API Number:	045-18805	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			
Facility ID:	414207	Type:	WELL	API Number:	045-18806	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:						Date:			

Facility ID:	414212	Type:	WELL	API Number:	045-18809	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:								Date:	
Facility ID:	414213	Type:	WELL	API Number:	045-18815	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:								Date:	
Facility ID:	414214	Type:	WELL	API Number:	045-18810	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well has plunger lift & gas lift								
Corrective Action:								Date:	
Facility ID:	414221	Type:	WELL	API Number:	045-18820	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well has plunger lift & gas lift								
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						
Ditches						
				Material Handling And Spill Prevention	Fail	Chemical containments full, maintain BMP's
		Waddles				
		Ditches				
Gravel						
		Culverts				
		Gravel				
		Compaction				

Comment: Chemical tank containments are full of fluid

Called operator & spoke to Jack Barnes in the operations control center. Informed him of the stormwater issue with the chemical BMP's, he advised me that they'd notify the pumper & take care of the observed compliance issue asap.

Corrective Action: Maintain chemical BMP's

Date: 03/17/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to equipment & stormwater for observed compliance issues.	smelserw	03/09/2023
Split location, production separation equipment & production tanks located at Middlefork Station facility #'s 419757 & 470699		

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

Document Num	Description	URL
403343171	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046848
708900105	Inspection 708900095 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046842