

**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:

04/06/2023

Submitted Date:

04/07/2023

Document Number:

699805524

FIELD INSPECTION FORM

Loc ID 334653 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:**

26 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270427	WELL	PR	05/01/2020	GW	045-09558	CLEM 15-13	PR
298053	WELL	PR	05/01/2020	GW	045-17045	CLEM JR. 15-7BB(PB-15)	PR
298056	WELL	PR	05/01/2020	GW	045-17046	CLEM JR. 15-3(PB-15)	PR
298060	WELL	PR	05/01/2020	GW	045-17047	CLEM JR. 15-6 (PB-15)	PR
298061	WELL	SI	07/01/2022	GW	045-17048	CLEM JR. 15-6BB(PB-15)	SI
298062	WELL	PR	05/01/2020	GW	045-17049	CLEM JR. 15-2BB(PB-15)	PR
298393	WELL	PR	05/01/2020	GW	045-17181	CLEM JR. 15-8 (PB-15)	PR
298394	WELL	PR	05/01/2020	GW	045-17180	CLEM JR. 15-7(PB-15)	PR
298395	WELL	PR	05/01/2020	GW	045-17179	CLEM JR. 15-1BB (PB-15)	PR
298711	WELL	PR	05/01/2020	GW	045-17378	CLEM JR. 15-3BB(PB-15)	PR

General Comment:

COGCC Inspection Report Summary

On 4/5/23 at approximately 12:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at CAERUS PICEANCE LLC CLEM JR.-67S95W /15NWNE.

Location #334653 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple places with flow line heating insulation open ended and not capped with a CA date of 4/14/23.
- 2) -Location lacks stabilization.
- 3) -Gravel insufficient
- 4) -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a corrective action date of 4/22/23.

- 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 the inspection report

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is 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. Remove and properly dispose of all stained soils and gravel from location.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	911/970-285-9377
Corrective Action:	
	Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Brabed wire fence around location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment: Multiple places with flow line heating insulation open ended and not capped.			
Corrective Action: Operators will prevent and minimize adverse impacts to wildlife resources.		Date: 04/14/2023	
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: Summit midstream			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment: Pressure transducers located on braden head. All braden head valves are accessible.			
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

Inspector Name: De Paolo, Corey

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>270427</u>	Type: <u>WELL</u>	API Number: <u>045-09558</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298053</u>	Type: <u>WELL</u>	API Number: <u>045-17045</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298056</u>	Type: <u>WELL</u>	API Number: <u>045-17046</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298060</u>	Type: <u>WELL</u>	API Number: <u>045-17047</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298061</u>	Type: <u>WELL</u>	API Number: <u>045-17048</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <u></u>				
Comment: <u>Last produced December 2022</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298062</u>	Type: <u>WELL</u>	API Number: <u>045-17049</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298393</u>	Type: <u>WELL</u>	API Number: <u>045-17181</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date: <u></u>
Facility ID: <u>298394</u>	Type: <u>WELL</u>	API Number: <u>045-17180</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 298395 Type: WELL API Number: 045-17179 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 298711 Type: WELL API Number: 045-17378 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
Sediment Traps						
		Compaction				
Ditches						
Gravel	Fail					-Gravel insufficient
Berms						
		Ditches				
Other	Fail					-Insufficient tracking BMP at entrance to location
		Gravel				
		Berms				
Compaction	Fail					-Location lacks stabilization.
		Sediment Traps				

Comment: -Location lacks stabilization.
 -Gravel insufficient
 -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 04/22/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to equipment and Storm water for corrective actions.	depaoloc	04/07/2023

Attached Documents

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

Document Num	Description	URL
403367870	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075148
699805525	Photos for Insp. #699805524	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075144
699805526	Storm water photo log Insp. #699805524	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075145