

**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:

06/12/2023

Submitted Date:

06/12/2023

Document Number:

702501434

**FIELD INSPECTION FORM**Loc ID 316151 Inspector Name: Burchett, Kirby 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:**

11 Number of Comments

5 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        | (970) 285-2600 | COGCC.inspections@caerus<br>oilandgas.com |         |
| Kellerby, Shaun | (970) 712-1248 | shaun.kellerby@state.co.us                |         |

**Inspected Facilities:**

| Facility ID | Type            | Status | Status Date | Well Class | API Num | Facility Name                   | Insp Status |
|-------------|-----------------|--------|-------------|------------|---------|---------------------------------|-------------|
| 446952      | TANK<br>BATTERY | AC     | 07/25/2016  |            | -       | LOVE RANCH FEE-<br>62S97W 9SENV | AC          |

**General Comment:****COGCC Inspection Report Summary**

On Monday, 06/12/2023, Inspector Kirby Burchett, conducted a follow up field inspection at Caerus Piceance LLC on the Love Fee-62S97W 9SENV Tank Battery, Facility#446952, Location #316151, in Rio Blanco County, Colorado.

This location is within or in close proximity to a CPW District Wildlife Management Plan with Black Bear, High Priority, NSO, and Density Habitat Regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection for Corrective Actions observed on Inspection #702501002 on 3/16/23 and Operator submitted FIRR #403362249.

While there during normal operations the following compliance issues were observed:

1. Stained soils.
2. Random debris.
3. No sign at tank battery
4. Catch can open to wildlife.
5. Insufficient Stormwater BMPs.

Refer to Inspection Photos for observed compliance issues.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

**Location**Overall Good: ☐**Signs/Marker:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | TANK LABELS/PLACARDS   |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | BATTERY  |       |            |
| Comment:           | No sign present at tank battery  |       |            |
| Corrective Action: | The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery. | Date: | 07/13/2023 |

**Emergency Contact Number:**

|                    |                     |       |  |
|--------------------|---------------------|-------|--|
| Comment:           | 970-285-2615 or 911 |       |  |
| Corrective Action: |                     | Date: |  |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | Sock filter catch can open to wildlife.   |       |            |
| Corrective Action: | All open-topped Tanks will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.  | Date: | 06/23/2023 |
| Type               | DEBRIS  |       |            |
| Comment:           | Random debris   |       |            |
| Corrective Action: | All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground. | Date: | 06/20/2023 |

Overall Good: ☐**Spills:**

|                    |   |          |            |  |
|--------------------|---|----------|------------|--|
| Type               | Area  | Volume   |            |  |
| PW/CN              | Truck Loadout   | <= 1 bbl |            |  |
| Comment:           | Stained soil around catch can at truck loadout        |          |            |  |
| Corrective Action: | Remove and properly dispose of oily and stained soils | Date:    | 07/08/2023 |  |

In Containment: No

Comment:

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

|                    |               |       |  |
|--------------------|---------------|-------|--|
| Type               | TANK BATTERY  |       |  |
| Comment:           | Corral panels |       |  |
| Corrective Action: |               | Date: |  |

**Equipment:**

|                           |                                     |  |                 |
|---------------------------|-------------------------------------|--|-----------------|
| Type: Ancillary equipment | # 2                                 |  | corrective date |
| Comment:                  | Chemical tanks on or in containment |  |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| Type: Flow Line    | # 1  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type: Prime Mover  | # 2  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type: Other        | # 1  |       |  |
| Comment:           | Filter pot on containment with sock drying rack. |       |  |
| Corrective Action: |  | Date: |  |

**Tanks and Berms:**

|                    |                              |          |           |         |        |  |
|--------------------|------------------------------|----------|-----------|---------|--------|--|
| Contents           | #                            | Capacity | Type      | Tank ID | SE GPS |  |
| PRODUCED WATER     | 4                            | OTHER    | STEEL AST |         | ,      |  |
| Comment:           | All valves capped or plugged |          |           |         |        |  |
| Corrective Action: |                              |          |           |         | Date:  |  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 750 bbl  |  |
| Other (Type)     |          |  |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| 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            |                 |                         |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
|                  |                 | Berms                   |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |

Comment: Insufficient Stormwater BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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

Date: 06/28/2023

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   |
|--------------|----------------------|---|
| 403431166    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144036</a> |
| 702501437    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144028">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144028</a> |