

**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:

07/05/2023

Submitted Date:

07/06/2023

Document Number:

702501598

FIELD INSPECTION FORM

Loc ID 436810	Inspector Name: Burchett, Kirby	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: 16 Number of Comments 2 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	(970) 285-2600	COGCC.inspections@caerus oilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
437038	WELL	PR	09/01/2014	GW	045-22393	ISLAND RANCH 23D-13	PR
437039	WELL	PR	09/01/2014	GW	045-22394	ISLAND RANCH 24B-13	PR
437040	WELL	PR	10/02/2014	GW	045-22395	ISLAND RANCH 21D-24	PR
437041	WELL	PR	09/01/2014	GW	045-22396	ISLAND RANCH 24D-13	PR
437042	WELL	PR	10/05/2014	GW	045-22397	ISLAND RANCH 21A-24	PR
437043	WELL	PR	09/01/2014	GW	045-22398	ISLAND RANCH 24A-13	PR
437044	WELL	PR	09/01/2014	GW	045-22399	ISLAND RANCH 23C-13	PR
437045	WELL	PR	09/01/2014	GW	045-22400	ISLAND RANCH 23A-13	PR
437046	WELL	PR	10/18/2014	GW	045-22401	ISLAND RANCH 21B-24	PR
437047	WELL	PR	10/20/2014	GW	045-22402	ISLAND RANCH 21C-24	PR
437048	WELL	PR	09/01/2014	GW	045-22403	ISLAND RANCH 23B-13	PR
437049	WELL	PR	09/01/2014	GW	045-22404	ISLAND RANCH 24C-13	PR
437686	WELL	PR	10/18/2014	GW	045-22437	ISLAND RANCH 11D-24	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday, 7/5/2023, Inspector Kirby Burchett, conducted a follow up field inspection at Caerus Piceance LLC on the Island Ranch 13 -796 Pad, Location #436810, in Rio Blanco County, Colorado.

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

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to FIRR #403435812 from Corrective Actions observed during Inspection #702501273 on 5/8/23.

Corrective Action has been resolved.

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

1. Weeds
2. Debris

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.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	As wellhead signs are replaced the API Number in addition to the well name and legal description, including the quarter/quarter section, will be required.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-2615 or 911

Corrective Action:

Date: _____

Good Housekeeping:

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:	07/13/2023
Type	WEEDS		
Comment:	Some weed spraying has occurred on locaton. Weeds growing along access road and entrance to location outside of reclaimed areas being reseeded.		
Corrective Action:	Maintain noxious weed control on all disturbed areas as a result of Oil & Gas activities.	Date:	07/13/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Corral panels, barbed wire		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Corral panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 13		
Comment:	1 Quad unit, 4 Double units, 1 Single unit		
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:	Each meter calibration card visibly displayed and calibrated within the past year.		
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Housed tank transfer facility		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST		,	
Comment:	Loadlines and tank valves capped or plugged.					
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:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	STEEL AST		,	
Comment: Loadlines and tank valves capped or plugged.						
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: Lined						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	437038	Type:	WELL	API Number:	045-22393	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437039	Type:	WELL	API Number:	045-22394	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437040	Type:	WELL	API Number:	045-22395	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437041	Type:	WELL	API Number:	045-22396	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437042	Type:	WELL	API Number:	045-22397	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437043	Type:	WELL	API Number:	045-22398	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437044	Type:	WELL	API Number:	045-22399	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	437045	Type:	WELL	API Number:	045-22400	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			

Facility ID:	437046	Type:	WELL	API Number:	045-22401	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:

Corrective Action:

Date:

Facility ID:	437047	Type:	WELL	API Number:	045-22402	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:

Corrective Action:

Date:

Facility ID:	437048	Type:	WELL	API Number:	045-22403	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:

Corrective Action:

Date:

Facility ID:	437049	Type:	WELL	API Number:	045-22404	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:

Corrective Action:

Date:

Facility ID:	437686	Type:	WELL	API Number:	045-22437	Status:	PR	Insp. Status:	PR
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Producing Well

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
		Culverts				
		Gravel				
Sediment Traps						
Berms						
Ditches						
Compaction						
Gravel						
		Ditches				
		Compaction				

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

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
702501603	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171040