

**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:

02/24/2021

Submitted Date:

02/24/2021

Document Number:

699802651**FIELD INSPECTION FORM**
 Loc ID 427395 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments1 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427396	WELL	PR	11/14/2013	GW	045-21286	FEDERAL 21-15D (PJ21)	PR
427398	WELL	PR	11/23/2013	GW	045-21287	FEDERAL 22-13BB (PJ21)	PR
427402	WELL	PR	11/22/2013	GW	045-21288	FEDERAL 22-13CC (PJ21)	PR
427404	WELL	PR	11/29/2013	GW	045-21289	FEDERAL ENCANA 21-6C (PJ21)	PR
427406	WELL	PR	01/07/2014	GW	045-21290	FEDERAL 21-9D (PJ21)	PR
427407	WELL	PR	11/22/2013	GW	045-21291	FEDERAL 22-13C (PJ21)	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 2/24/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at CAERUS PICEANCE LLC Federal /21-9C (PJ-21), Location #427395 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Stained soils under ECD fluid knock out drain valve. See photo #2968 with a corrective action date of 3/11/21. 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 inspection report.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Wellhead signs located at separators and not wellheads.			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Note there is no battery sign located at the battery. The previous information was posted on the tanks and does not meet the new battery sign requirements of Rule 605 e.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Barbed wire fence			
Corrective Action:				Date:
Equipment:				
Type: Vertical Heated Separator	# 6			corrective date
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:	Summit midstream			

Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:	All meter runs have been calibrated in the last year		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Stained soils under ECD fluid knock out drain valve. See photo #2968. Location is located in a high priority habitat area.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened. Remove and properly dispose of all stained soils from location.		Date: 03/11/2021
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 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	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	427396	Type:	WELL	API Number:	045-21286	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427398	Type:	WELL	API Number:	045-21287	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427402	Type:	WELL	API Number:	045-21288	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427404	Type:	WELL	API Number:	045-21289	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427406	Type:	WELL	API Number:	045-21290	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427407	Type:	WELL	API Number:	045-21291	Status:	PR	Insp. Status:	PR
Producing Well									
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						
		Culverts				
		Sediment Traps				
Ditches						
Compaction						
Gravel						
		Berms				
		Ditches				
		Gravel				
Waddles						
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Equipment for corrective actions.	depaoloc	02/24/2021

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

Document Num	Description	URL
699802652	Photos for Insp. #699802651	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361086