

**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:

03/01/2021

Document Number:

701101208

FIELD INSPECTION FORM

Loc ID 335781 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 21 Number of Comments
- 1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Caerus Piceance		COGCC.inspections@caerusoilandgas.com	Piceance inspections only

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270378	WELL	PR	03/01/2019	GW	045-09541	CHEVRON 21A-17D	PR
270380	WELL	SI	12/01/2019	GW	045-09542	CHEVRON 22A-17D	SI
270382	WELL	PR	03/01/2019	GW	045-09543	CHEVRON 21C-17D	PR
446089	WELL	PR	09/19/2017	OG	045-23236	Chevron 11C-17	PR
446090	WELL	PR	03/01/2019	OG	045-23237	Chevron 22E-17	PR
446091	WELL	PR	09/23/2017	OG	045-23238	Chevron 21C-17	PR
446092	WELL	PR	09/14/2017	OG	045-23239	Chevron 11D-17	PR
446093	WELL	PR	03/01/2019	OG	045-23240	Chevron 21E-17	PR
446094	WELL	PR	09/07/2017	OG	045-23241	Chevron 21B-17	PR
446095	WELL	PR	09/14/2017	OG	045-23242	Chevron 21D-17	PR
446096	WELL	PR	09/13/2017	OG	045-23243	Chevron 12A-17	PR
446097	WELL	PR	09/10/2017	GW	045-23244	Chevron 22B-17	PR
446098	WELL	PR	09/06/2017	OG	045-23245	Chevron 11A-17	PR

General Comment:

Follow up inspection Report
Follow up 1/7/2021 to inspection 701100983
Cattle guard clean out and waddle replaced
During this inspection the following possible compliance issues were observed:
Access road shows signs of lack of stabilization BMP's in some areas (rutting is present). Sediment build up in ditch from entrance running behind location. Location shows signs of lack of stabilization BMP's in some areas (rutting is present). Ditch along road to lower well pad loosely compacted. Sediment movement down road to lower pad. Culvert (39.529205 108.131077) before entrance needs maintained. Sediment being bladed off shoulder of road. Road ditch needs maintained. No evidence of tracking control BMP's.
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location			
Lease Road:			
Type	Access		
comment:	See storm water report.		
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
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	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 13		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>270378</u>	Type: <u>WELL</u>	API Number: <u>045-09541</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	
Facility ID: <u>270380</u>	Type: <u>WELL</u>	API Number: <u>045-09542</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: _____		
Comment: _____				
Corrective Action: _____			Date: _____	
Facility ID: <u>270382</u>	Type: <u>WELL</u>	API Number: <u>045-09543</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	
Facility ID: <u>446089</u>	Type: <u>WELL</u>	API Number: <u>045-23236</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	
Facility ID: <u>446090</u>	Type: <u>WELL</u>	API Number: <u>045-23237</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	
Facility ID: <u>446091</u>	Type: <u>WELL</u>	API Number: <u>045-23238</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	
Facility ID: <u>446092</u>	Type: <u>WELL</u>	API Number: <u>045-23239</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	
Facility ID: <u>446093</u>	Type: <u>WELL</u>	API Number: <u>045-23240</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:			Date:	

<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: 446094 Type: WELL API Number: 045-23241 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: 446095 Type: WELL API Number: 045-23242 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: 446096 Type: WELL API Number: 045-23243 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: 446097 Type: WELL API Number: 045-23244 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: 446098 Type: WELL API Number: 045-23245 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing well		
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
		Tracking Pad	Fail			No evidence of tracking control BMP's
Berms						
Check Dams						
Tracking Pad	Fail					No evidence of tracking control BMP's
		Culverts	Fail			Culvert (39.529205 108.131077)
		Ditches	Fail			
Ditches	Fail					
				Vehicle Tracking	Fail	No evidence of tracking control BMP's

Comment: Access road shows signs of lack of stabilization BMP's in some areas (rutting is present). Sediment build up in ditch from entrance running behind location. Location shows signs of lack of stabilization BMP's in some areas (rutting is present). Ditch along road to lower well pad loosely compacted. Sediment movement down road to lower pad. Culvert (39.529205 108.131077) before entrance needs maintained. Sediment being bladed off shoulder of road. Road ditch needs maintained. No evidence of tracking control BMP's

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's
 Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 03/15/2021

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
701101217	Inspection 701101208 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364129