

**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:

03/02/2021

Submitted Date:

03/02/2021

Document Number:

700702376

FIELD INSPECTION FORM

Loc ID 334940 Inspector Name: Ramsey, Scott 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:**

15 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
267970	WELL	PR	06/01/2019	GW	045-09226	HMU 3-15A (I3)	PR
267974	WELL	PR	02/19/2004	GW	045-09229	HMU 3-16 (I3)	PR
267982	WELL	PR	02/19/2004	GW	045-09236	HMU 3-10 (I3)	PR
268005	WELL	PR	02/19/2004	GW	045-09238	HMU 3-15 (I3)	PR
268006	WELL	PR	02/19/2004	GW	045-09239	HMU 3-14A (3)	PR
478986	SPILL OR RELEASE	AC	01/11/2021		-	I3 Dumpline Release	AC
479271	SPILL OR RELEASE	AC	02/09/2021		-	Historic soil impacts	AC

General Comment:**COGCC Inspection Report Summary**

On Tuesday 3/2/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Caerus I3, at Location # 334940 in Garfield county Colorado.

While there, I observed All meters have been calibrated on location within the past year. This location is within a CPW Density/High Priority Habitat and Wildlife Management Area. Operator (Caerus) has provided documentation of their Best Management Practices for Sediment Tracking Controls.

Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.

During this inspection the following possible compliance issues were observed:

1. Tank battery signage does not meet requirements of new rule 605.e
 2. Soil, equipment and possibly impacted material is not segregated or identified within the interior of perimeter BMP.
 3. Debris at random locations on site
- Refer to photograph of observed compliance issue.

A follow up on this site inspection will 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 type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	1. Tank battery signage does not meet requirements of new rule 605.e			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	debris in random locations			
Corrective Action:	remove all debris			Date: 03/16/2021
Type	STORAGE OF SUPL			
Comment:	Equipment that is being put back into place according to E/HS personel that was on location			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	some fencing around excavated site			
Corrective Action:				Date:
Equipment:				
Type: Plunger Lift	# 5			corrective date
Comment:				

Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:	All meters have been calibrated on location within the past year		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	5	500 BBLs	STEEL AST		,	
Comment:	Two (2) tanks are in a separate metal containment					
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: 267970 Type: WELL API Number: 045-09226 Status: PR Insp. Status: PR

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.

Corrective Action: _____ Date: _____

Facility ID: 267974 Type: WELL API Number: 045-09229 Status: PR Insp. Status: PR

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.

Corrective Action: _____ Date: _____

Facility ID: 267982 Type: WELL API Number: 045-09236 Status: PR Insp. Status: PR

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.

Corrective Action: _____ Date: _____

Facility ID: 268005 Type: WELL API Number: 045-09238 Status: PR Insp. Status: PR

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.

Corrective Action: _____ Date: _____

Facility ID: 268006 Type: WELL API Number: 045-09239 Status: PR Insp. Status: PR

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Location has ongoing construction work due to spill facility # 479271 and work plan 40258369 is in the COGCC database.

Corrective Action: _____ Date: _____

Facility ID: 478986 Type: SPILL OR API Number: - Status: AC Insp. Status: AC

Facility ID: 479271 Type: SPILL OR API Number: - Status: AC Insp. Status: AC

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: Tied into tank battery

Pilot: ON

Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
Berms		Culverts				

Comment: This location is within a CPW Density/High Priority Habitat and Wildlife Management Area. Operator (Caerus) has provided documentation of their Best Management Practices for Sediment Tracking Controls.
 1. Soil, equipment and possibly impacted material is not segregated or identified within the interior of perimeter BMP.

Corrective Action: Install and maintain storm water, and pollution controls to prevent migration of sediment and impacted soil from migrating beyond perimeter controls of location.

Date: 03/23/2021

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
402615505	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5365528
700702379	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5365526