

**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:

03/12/2021

Submitted Date:

03/12/2021

Document Number:

699802756

**FIELD INSPECTION FORM**

Loc ID 334358 Inspector Name: De Paolo, Corey On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
16 Number of Comments  
1 Number of Corrective Actions  
 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Caerus		COGCC.inspections@caerusoilandgas.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285162	WELL	PR	10/14/2006	GW	045-12389	JOLLEY 3-12 (OK3)	PR
285163	WELL	PR	11/02/2006	GW	045-12388	JOLLEY 3-12A (OK3)	PR
285165	WELL	PR	10/19/2006	GW	045-12387	JOLLEY 3-11A (OK3)	PR
285166	WELL	PR	10/17/2006	GW	045-12386	JOLLEY 3-11 (OK3)	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Friday 3/12/21 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at CAERUS PICEANCE LLC JOLLEY-68S96W /3NESW, Location #334358 in Garfield County Colorado.  
 While there, I observed normal production operations.  
 Refer to document #699802395 inspection conducted on 1/11/21. All previous corrective actions have been completed.  
 While there, I observed normal production operations.  
 During this inspection the following possible compliance issues were observed: Location lacks stabilization. See photo #3129, #3130 and #3131. No form of tracking control at entrance to location. See photo #3132 with a corrective action date of 3/27/21. Location is located on the edge of 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.

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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	WELLHEAD		
Comment:	Wellhead signs located at separators not wellheads		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Pig Station	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:			Date:

Type: Gas Meter Run	# 1		
Comment:	Summit midstream		
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>285162</u>	Type:	<u>WELL</u>	API Number:	<u>045-12389</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>285163</u>	Type:	<u>WELL</u>	API Number:	<u>045-12388</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>285165</u>	Type:	<u>WELL</u>	API Number:	<u>045-12387</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>285166</u>	Type:	<u>WELL</u>	API Number:	<u>045-12386</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
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
Gravel						By wellheads
Compaction	Fail					Location lacks stabilization
Ditches						
		Ditches				
		Berms				
		Culverts				
		Check Dams				
Sediment Traps						
		Gravel				
Berms						
		Compaction				

Comment: Location lacks stabilization. See photo #3129, #3130 and #3131. No form of tracking control at entrance to location. See photo #3132. Location is located on the edge of a high priority habitat area.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 03/27/2021

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Refer to Storm water for corrective actions.</span>	depaoloc	03/12/2021

**Attached Documents**

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

Document Num	Description	URL
699802757	Photos for Insp. #699802756	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5376024">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5376024</a>