

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/24/2021

Submitted Date:

03/24/2021

Document Number:

699802815

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 312691 \_\_\_\_\_ De Paolo, Corey \_\_\_\_\_ 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:**

- 18 \_\_\_\_\_ 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
, Caerus		COGCC.inspections@caerus oilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 3/24/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at CAERUS PICEANCE LLC Orchard Unit /28-6 (E28OU), Location #312691 in Mesa County Colorado.  
 Refer to document #699802190 inspection conducted on 12/2/20. Not all previous corrective action have been completed.

CAERUS PICEANCE LLC submitted FIR RESOLUTION FORM #402560803 stating that some level of rutting is normal wear and tear during active snow melt/wet conditions. Location and access road are stabilized unpaved surfaces (graveled and compacted) and that the road was bladed.

While there, I observed normal production operations.  
 During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #2367 and #3269. No form of tracking control at entrance to location. See photo #3270 with a previous corrective action date of 12/17/20.

-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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
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>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Deadman # & Marked	# 2		corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Pump in pump house		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Generator		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Trash bin		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit midstream		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump in pump house		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 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:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
LUBE OIL	1	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	Separate containment		
Corrective Action:		Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLs	STEEL AST		,

Comment:	
Corrective Action:	Date:

**Paint**

Condition	Adequate
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	Separate containment		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
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
Compaction	Fail					Location lacks stabilization.
Gravel						
		Berms				
		Gravel				
		Culverts				
Ditches						
		Ditches				
Other	Fail					No form of tracking control
Culverts						
Berms						

Comment: [Location lacks stabilization. See photo #2367 and #3269. No form of tracking control at entrance to location. See photo #3270](#)

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

Date: 12/17/2020

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions.</a>	depaoloc	03/24/2021

**Attached Documents**

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

Document Num	Description	URL
699802816	Photos for Insp. #699802815	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386002">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386002</a>