

**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:

03/26/2021

Submitted Date:

03/26/2021

Document Number:

699802830

**FIELD INSPECTION FORM**

|                  |                                    |   |                   |   |
|------------------|------------------------------------|---|-------------------|---|
| Loc ID<br>334127 | Inspector Name:<br>De Paolo, Corey | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>28 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
|------------------|------------------------------------|---|-------------------|---|

|  |   |
|--|---|
| <b>Operator Information:</b><br><br>OGCC Operator Number: 10456<br><br>Name of Operator: CAERUS PICEANCE LLC<br><br>Address: 1001 17TH STREET #1600<br><br>City: DENVER State: CO Zip: 80202 | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b> |
|--|---|

**Contact Information:**

| Contact Name    | Phone | Email                                     | Comment |
|-----------------|-------|---|---------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us                |         |
| , Caerus        |       | COGCC.inspections@caerus<br>oilandgas.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name           | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 293138      | WELL | PR     | 12/01/2020  | GW         | 045-14893 | M DUTTON 7-24D (SGV 7N) | PR          |
| 293139      | WELL | PR     | 12/01/2020  | GW         | 045-14895 | M DUTTON 7-24B(SGV 7N)  | PR          |
| 293140      | WELL | PR     | 09/01/2020  | GW         | 045-14894 | M DUTTON 7-24C (SGV 7N) | PR          |
| 293141      | WELL | SI     | 09/01/2020  | GW         | 045-14896 | M DUTTON 7-23D (SGV 7N) | SI          |
| 293143      | WELL | SI     | 09/01/2020  | GW         | 045-14897 | M DUTTON 7-23C (SGV 7N) | SI          |
| 293144      | WELL | PR     | 12/01/2020  | GW         | 045-14898 | M DUTTON 7-24A (SGV 7N) | PR          |
| 294456      | WELL | PR     | 09/02/2009  | GW         | 045-15416 | M. DUTTON 7-13D         | PR          |
| 294457      | WELL | PR     | 01/14/2011  | GW         | 045-15417 | M. DUTTON 7-14A         | PR          |
| 294458      | WELL | SI     | 03/01/2020  | GW         | 045-15418 | M. DUTTON 7-14C         | SI          |
| 294459      | WELL | PR     | 12/01/2020  | GW         | 045-15419 | M. DUTTON 7-14D         | PR          |
| 294460      | WELL | PR     | 08/27/2009  | GW         | 045-15420 | M. DUTTON 7-13C         | PR          |
| 294461      | WELL | SI     | 02/01/2020  | GW         | 045-15421 | M. DUTTON 7-14B         | SI          |

**General Comment:**

COGCC Inspection Report Summary

On Friday 3/26/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at CAERUS PICEANCE LLC M. DUTTON 68S95W /7SWSW, Location #334127 in Garfield County Colorado.

Refer to document #699802573 inspection conducted on 2/9/21. All previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3307, #3308 and #3309. No form of tracking control at entrance to location. See photo #3310 with a corrective action date of 4/10/21.

- Location is located on the edge of a high priority habitat area and in a wildlife management plan 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: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             | Chemical tank        |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| 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: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| Type               | WELLHEAD         |       |  |
| Comment:           | Livestock panels |       |  |
| Corrective Action: |                  | Date: |  |
| Type               | TANK BATTERY     |       |  |
| Comment:           | Hog panels       |       |  |
| Corrective Action: |                  | Date: |  |

|                    |                                   |       |  |
|--------------------|-----------------------------------|-------|--|
| Type               | LOCATION                          |       |  |
| Comment:           | Barbed wire fence around location |       |  |
| Corrective Action: |                                   | Date: |  |
| Type               | SEPARATOR                         |       |  |
| Comment:           | Hog panels                        |       |  |
| Corrective Action: |                                   | Date: |  |

**Equipment:**

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
|                                   |  |       | corrective date |
| Type: Bradenhead                  | # 12   |       |                 |
| Comment:                          | Pressure transducers located on all braden heads. All braden head valves are accessible. |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 12   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 12   |       |                 |
| Comment:                          | All meter runs have been calibrated in the last year.                                    |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Chemical tank by wellheads   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Pig Station                 | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 6  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 12   |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| CONDENSATE         | 5 | 300 BBLS | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

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

**Berms**

Inspector Name: De Paolo, Corey

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities   |            |                       |            |                  |
|--|------------|-----------------------|------------|------------------|
| Facility ID: 293138  | Type: WELL | API Number: 045-14893 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |            |                       |            |                  |
| Comment: Producing   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 293139  | Type: WELL | API Number: 045-14895 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |            |                       |            |                  |
| Comment: Producing   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 293140  | Type: WELL | API Number: 045-14894 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |            |                       |            |                  |
| Comment: Producing   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 293141  | Type: WELL | API Number: 045-14896 | Status: SI | Insp. Status: SI |
| <b>Idle Well</b>   |            |                       |            |                  |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: _____ |            |                       |            |                  |
| Comment: Last produced August 2020   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 293143  | Type: WELL | API Number: 045-14897 | Status: SI | Insp. Status: SI |
| <b>Idle Well</b>   |            |                       |            |                  |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: _____ |            |                       |            |                  |
| Comment: Last produced August 2020   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 293144  | Type: WELL | API Number: 045-14898 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |            |                       |            |                  |
| Comment: Producing   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 294456  | Type: WELL | API Number: 045-15416 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |            |                       |            |                  |
| Comment: Producing   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |
| Facility ID: 294457  | Type: WELL | API Number: 045-15417 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>  |            |                       |            |                  |
| Comment: Producing   |            |                       |            |                  |
| Corrective Action:   |            | Date:                 |            |                  |

| <b><u>Producing Well</u></b> |  |       |  |             |           |         |    |               |    |
|------------------------------|--|-------|--|-------------|-----------|---------|----|---------------|----|
| Comment:                     | <a href="#">Producing</a>                    |       |  |             |           |         |    |               |    |
| Corrective Action:           |  |       | Date:  |             |           |         |    |               |    |
|                              |  |       |  |             |           |         |    |               |    |
| Facility ID:                 | 294458                                       | Type: | WELL   | API Number: | 045-15418 | Status: | SI | Insp. Status: | SI |
|                              |  |       |  |             |           |         |    |               |    |
| <b><u>Idle Well</u></b>      |  |       |  |             |           |         |    |               |    |
| Purpose:                     | <input checked="" type="checkbox"/> Shut In  |       | <input type="checkbox"/> Temporarily Abandoned |             | Reminder: |         |    |               |    |
| Comment:                     | <a href="#">Last produced September 2020</a> |       |  |             |           |         |    |               |    |
| Corrective Action:           |  |       |  |             |           |         |    | Date:         |    |
|                              |  |       |  |             |           |         |    |               |    |
| Facility ID:                 | 294459                                       | Type: | WELL   | API Number: | 045-15419 | Status: | PR | Insp. Status: | PR |
|                              |  |       |  |             |           |         |    |               |    |
| <b><u>Producing Well</u></b> |  |       |  |             |           |         |    |               |    |
| Comment:                     | <a href="#">Producing</a>                    |       |  |             |           |         |    |               |    |
| Corrective Action:           |  |       |  |             |           |         |    | Date:         |    |
|                              |  |       |  |             |           |         |    |               |    |
| Facility ID:                 | 294460                                       | Type: | WELL   | API Number: | 045-15420 | Status: | PR | Insp. Status: | PR |
|                              |  |       |  |             |           |         |    |               |    |
| <b><u>Producing Well</u></b> |  |       |  |             |           |         |    |               |    |
| Comment:                     | <a href="#">Producing</a>                    |       |  |             |           |         |    |               |    |
| Corrective Action:           |  |       |  |             |           |         |    | Date:         |    |
|                              |  |       |  |             |           |         |    |               |    |
| Facility ID:                 | 294461                                       | Type: | WELL   | API Number: | 045-15421 | Status: | SI | Insp. Status: | SI |
|                              |  |       |  |             |           |         |    |               |    |
| <b><u>Idle Well</u></b>      |  |       |  |             |           |         |    |               |    |
| Purpose:                     | <input checked="" type="checkbox"/> Shut In  |       | <input type="checkbox"/> Temporarily Abandoned |             | Reminder: |         |    |               |    |
| Comment:                     | <a href="#">Last produced January 2020</a>   |       |  |             |           |         |    |               |    |
| 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                       |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------------------------|
|                  |                 | Berms                   |                       |               |                          |                               |
| Berms            |                 |                         |                       |               |                          |                               |
|                  |                 | Sediment Traps          |                       |               |                          |                               |
| Gravel           |                 |                         |                       |               |                          | By wellheads                  |
|                  |                 | Ditches                 |                       |               |                          |                               |
|                  |                 | Check Dams              |                       |               |                          |                               |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization. |
|                  |                 | Compaction              |                       |               |                          |                               |
| Sediment Traps   |                 |                         |                       |               |                          |                               |
|                  |                 | Hydro Mulch             |                       |               |                          |                               |
| Ditches          |                 |                         |                       |               |                          |                               |
|                  |                 | Gravel                  |                       |               |                          |                               |
| Other            | Fail            |                         |                       |               |                          | No form of tracking control   |

Comment: [Location lacks stabilization. See photo #3307, #3308 and #3309. No form of tracking control at entrance to location. See photo #3310.](#)

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

Date: 04/10/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Storm water for corrective actions.</a> | depaoloc | 03/26/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699802831    | Photos for Insp. #699802830 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387574">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387574</a> |