

**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:

05/12/2021

Submitted Date:

05/12/2021

Document Number:

699803067

FIELD INSPECTION FORM

Loc ID 334062	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 23 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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@caerus oilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278817	WELL	PR	10/01/2020	GW	045-10955	WALLING 1-33A	PR
284312	WELL	PR	01/07/2011	GW	045-12138	DUNCAN 1-32C	PR
284417	WELL	PR	09/01/2020	GW	045-12177	WALLING 1-33C	PR
284418	WELL	SI	11/01/2019	GW	045-12176	WALLING 1-33D	SI
284419	WELL	PR	03/31/2007	GW	045-12175	WALLING 1-33B	PR
284420	WELL	PR	12/31/2006	GW	045-12178	DUNCAN 1-32D	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 5/12/21 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at CAERUS PICEANCE LLC WALLING-68S96W /1NWSE, Location #334062 in Garfield County Colorado.
 Refer to document #699802949 inspection conducted on 4/19/21. Previous corrective actions have not been completed.
 While there, I observed normal production operations.
 During this inspection the following compliance issues were observed:

1) Location lacks stabilization. No form of tracking BMP at entrance to location. Sediment has been transported off location and is choking off vegetation with a previous corrective action date of 5/3/21.

- Location is located on 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 6		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Pressure transducers present on most braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 6		

Comment: All wells on plunger lift		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 6	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	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
CONDENSATE	2	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: Separate containment				
Corrective Action:		Date:		

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>278817</u>	Type: <u>WELL</u>	API Number: <u>045-10955</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>284312</u>	Type: <u>WELL</u>	API Number: <u>045-12138</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>284417</u>	Type: <u>WELL</u>	API Number: <u>045-12177</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>284418</u>	Type: <u>WELL</u>	API Number: <u>045-12176</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Last produced October 2020</u>				
Corrective Action:		Date: _____		
Facility ID: <u>284419</u>	Type: <u>WELL</u>	API Number: <u>045-12175</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>284420</u>	Type: <u>WELL</u>	API Number: <u>045-12178</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
		Sediment Traps				
Gravel	Fail					Gravel insufficient
		Culverts				
Other	Fail					Sediment is choking off vegetation
Compaction	Fail					Location lacks stabilization.
Other	Fail					No form of tracking BMP at entrance to location
		Berms				
Berms	Fail					Sediment has been transported off location
		Compaction				
		Gravel				
		Ditches				
Sediment Traps						
Ditches						
Culverts						

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location. Sediment has been transported off location and is choking off vegetation.

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

Date: 05/03/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	288688	1433582	
	288688	1433582	

COGCC Comments

Comment	User	Date
<u>Refer to Storm water for corrective actions.</u>	depaoloc	05/12/2021

Attached Documents

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

Document Num	Description	URL
699803068	Photos for Insp. #699803067	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428023