

**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:

12/07/2021

Submitted Date:

12/08/2021

Document Number:

699803847

FIELD INSPECTION FORMLoc ID 335031 Inspector Name: De Paolo, Corey 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:

27 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
286629	WELL	PR	09/04/2008	GW	045-12715	FEDERAL 19-10 (PI19)	PR
294688	WELL	PR	02/26/2008	GW	045-15570	FEDERAL 19-9 (PI-19)	PR
294689	WELL	PR	09/21/2008	GW	045-15571	FEDERAL 19-9BB (PI-19)	PR
294690	WELL	PR	09/20/2008	GW	045-15572	FEDERAL 19-10BB (PI19)	PR
294691	WELL	PR	09/04/2008	GW	045-15573	FEDERAL 20-12BB (PI-19)	PR
294692	WELL	PR	09/21/2008	GW	045-15574	FEDERAL 19-15BB(PI-19)	PR
295827	WELL	PR	09/20/2008	GW	045-15815	FEDERAL 20-5 (PI19)	PR
295828	WELL	PR	09/23/2008	GW	045-15814	FEDERAL 20-13BB (PI19)	PR
295829	WELL	PR	09/25/2008	GW	045-15813	FEDERAL 19-16 (PI-19)	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 12/7/21 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at CAERUS PICEANCE LLC FEDERAL-67S95W /19NESE, Location #335031 in Garfield County Colorado.

Refer to document #699802967 inspection conducted on 4/22/21. Previous corrective actions have not been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a previous corrective action date of 7/22/21.
- 2) Horizontal separator units include an attached storage tank. Storage tank is approximately 4'x5'x16' with an approximate capacity of 57 barrels. Based on the sight glass the storage tank appears to be full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard with a corrective action date of 2/7/22.
- 3) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 5/7/21.

- 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	07/22/2021
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit midstream		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:		Date:	
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank	Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Connected to Braden head of Federal 19-9 well.	Date:	
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 9		
Comment:		Date:	
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 Sufficent	Base Sufficent	Adequate	
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: De Paolo, Corey

Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:	Centralized containment				
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	286629	Type:	WELL	API Number:	045-12715	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294688	Type:	WELL	API Number:	045-15570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294689	Type:	WELL	API Number:	045-15571	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294690	Type:	WELL	API Number:	045-15572	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294691	Type:	WELL	API Number:	045-15573	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294692	Type:	WELL	API Number:	045-15574	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295827	Type:	WELL	API Number:	045-15815	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295828	Type:	WELL	API Number:	045-15814	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
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
		Ditches				
Other	Fail					No form of tracking BMP at entrance to location.
		Sediment Traps				
Berms						
Sediment Traps						
		Berms				
		Gravel				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank
				Material Handling And Spill Prevention		Methanol tank
Ditches						
Compaction	Fail					Location lacks stabilization.

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location.Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.Date: 05/07/2021Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<u>Refer to Sign/Marker and Storm water for corrective actions</u>	depaoloc	12/07/2021

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

Document Num	Description	URL
402892509	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600999
699803847	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5616671
699803848	Photos for Insp. #699803847	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600994