

**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:

699803849

FIELD INSPECTION FORM

Loc ID 417538 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

Operator Information:
OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 23 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419112	WELL	PR	12/13/2011	GW	045-19889	Daybreak Federal 19-7C (PJ19)	PR
419116	WELL	PR	01/10/2012	GW	045-19891	Daybreak Federal 19-3BB (PJ19)	PR
419117	WELL	PR	12/05/2011	GW	045-19892	Daybreak Federal 19-6BB (PJ19)	PR
419118	WELL	PR	01/10/2012	GW	045-19893	Daybreak Federal 19-6 (PJ19)	PR
419121	WELL	PR	01/11/2012	GW	045-19894	Daybreak Federal 19-6D (PJ19)	PR
419123	WELL	PR	12/08/2011	GW	045-19895	Daybreak Federal 19-2D (PJ19)	PR
419128	WELL	PR	12/24/2011	GW	045-19896	Daybreak Federal 19-2 (PJ19)	PR
419129	WELL	PR	12/27/2011	GW	045-19897	Daybreak Fee 19-8BB (PJ19)	PR
419131	WELL	PR	12/25/2011	GW	045-19898	Daybreak Fee 19-8D (PJ19)	PR
419133	WELL	PR	11/21/2011	GW	045-19899	DAYBREAK FEDERAL 19-5 (PJ-19)	PR
419135	WELL	PR	12/14/2011	GW	045-19900	Daybreak Federal 19-6C (PJ19)	PR
419136	WELL	PR	12/26/2011	GW	045-19901	Daybreak Federal 19-7 (PJ19)	PR
419137	WELL	PR	12/13/2011	GW	045-19902	DAYBREAK FEE 19-8 (PJ19)	PR
419139	WELL	PR	12/25/2011	GW	045-19903	Daybreak Federal 19-7BB (PJ19)	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 12/7/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at CAERUS PICEANCE LLC Daybreak Federal /19-2 (PJ19), Location #417538 in Garfield County Colorado.

Refer to document #699802969 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) Separator units include an attached storage tank. The storage tank is approximately 4'x5'x16' with an approximate capacity of 57 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank with a corrective action date of 2/7/22.

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

Overall Good:

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

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 around location		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Summit midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		

Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	419112	Type:	WELL	API Number:	045-19889	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419116	Type:	WELL	API Number:	045-19891	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419117	Type:	WELL	API Number:	045-19892	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419118	Type:	WELL	API Number:	045-19893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419121	Type:	WELL	API Number:	045-19894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419123	Type:	WELL	API Number:	045-19895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419128	Type:	WELL	API Number:	045-19896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419129	Type:	WELL	API Number:	045-19897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 419131	Type: WELL	API Number: 045-19898	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419133	Type: WELL	API Number: 045-19899	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419135	Type: WELL	API Number: 045-19900	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419136	Type: WELL	API Number: 045-19901	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419137	Type: WELL	API Number: 045-19902	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419139	Type: WELL	API Number: 045-19903	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				
		Berms				
Compaction						
Ditches						
		Culverts				
		Compaction				
Berms						
Gravel						
		Ditches				
		Gravel				
Sediment Traps						

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Sign/Marker for corrective actions	depaoloc	12/08/2021

Attached Documents

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

Document Num	Description	URL
402892511	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601000
699803849	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5616672
699803850	Photos for Insp. #699803849	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600995