

**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:
11/09/2022
Submitted Date:
11/09/2022
Document Number:
699805196

FIELD INSPECTION FORM

Loc ID 334885 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:

- 19 Number of Comments
- 3 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
211352	WELL	PR	11/10/1997	GW	045-07112	GRAHAM 32-13	PR
268782	WELL	PR	10/18/2003	GW	045-09295	GRAHAM 32-12C (M32)	PR
268783	WELL	PR	07/01/2018	GW	045-09296	GRAHAM 32-13D (M32)	PR
275355	WELL	PR	01/01/2022	GW	045-13526	GRAHAM 6-8D (M32)	PR

General Comment:

COGCC Inspection Report Summary
On Tuesday 11/8/22 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at CAERUS PICEANCE LLC GRAHAM-66S92W /32SWSW. Location #334885 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

- 1) Chemical tank missing required information with a corrective action date of 12/8/22.
- 2) Flow line heating insulation open ended and not capped with a corrective action date of 11/15/22.
- 3) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 11/23/22.

- 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

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank missing required information.		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled.	Date:	12/08/2022
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 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.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 4		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flow line heating insulation open ended and not capped.		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.		Date: 11/15/2022
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible		
Corrective Action:		Date:	

Tanks and Berms:

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:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	<u>211352</u>	Type:	<u>WELL</u>	API Number:	<u>045-07112</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>268782</u>	Type:	<u>WELL</u>	API Number:	<u>045-09295</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>268783</u>	Type:	<u>WELL</u>	API Number:	<u>045-09296</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>275355</u>	Type:	<u>WELL</u>	API Number:	<u>045-13526</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
Other	Fail					Insufficient tracking BMP at entrance to location
		Compaction				
		Gravel				
Compaction	Fail					Location lacks stabilization.
Sediment Traps						
		Sediment Traps				
Berms						
		Ditches				
Gravel	Fail					Gravel insufficient
		Berms				
Ditches						

Comment: [Location lacks stabilization. Insufficient 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: 11/23/2022

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers, Equipment and Storm water for corrective actions.	depaoloc	11/09/2022

Attached Documents

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

Document Num	Description	URL
403223822	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5909538
699805197	Photos for Insp. #699805196	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5909512