

**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:

03/14/2023

Submitted Date:

03/14/2023

Document Number:

702500998

FIELD INSPECTION FORM

Loc ID 316250	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 14 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
Operator Information: OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				

Contact Information:			
Contact Name	Phone	Email	Comment
, Caerus	(970) 285-2600	COGCC.inspections@caerusoilandgas.com	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259474	WELL	PR	03/01/2020	GW	103-10103	LOVE RANCH FEE 5	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday, 03/14/2023, Inspector Kirby Burchett, conducted a routine field inspection at Caerus Piceance LLC on the Love Ranch Fee #5, Location #316250, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District Wildlife Management Plan with Black Bear, High Priority, NSO, and Density Habitats.

Any Corrective Actions from previous Inspections are still applicable.

While there, observing normal operations the following compliance issues were found:

1. Well sign access info illegible
2. Unused equipment.
3. Unmarked guy line anchor.
4. Cellar covers not maintained.
5. Chemical tank containment full.
6. Stormwater erosion and vehicle tracking.

Refer to attached photographs for Corrective Action.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Main well sign at entrance to location. Public road used to access location is peeled off.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.		Date: 04/17/2023

Emergency Contact Number:

Comment: 911 / (970) 285-2615

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Cellar covers not installed properly		
Corrective Action:	Cover all rat holes, mouse holes, and cellars with materials sufficient to prevent accidental access by people, livestock, or wildlife.		Date: 03/27/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused catch tank on top of containment		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.		Date: 03/24/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:				corrective date
Type: Other	# 1			
Comment:	Wellhead tree.			
Corrective Action:			Date:	
Type: Bradenhead	# 1			

Comment:	Valves are accessible. Gauge installed.			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 0			
Comment:	Unmarked anchor SW of wellhead			
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date:	03/24/2023
Type: Ancillary equipment	# 2			
Comment:	Chemical tank on plastic containment. Containment is full of liquid. Chemical pump on top of metal containment.			
Corrective Action:	Empty plastic containment under chemical tank. Provide proper BMPs for spill prevention, handling and maintenance of equipment.		Date:	03/27/2023

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 259474	Type: WELL	API Number: 103-10103	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Free flow			
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
		Culverts				
				Material Handling And Spill Prevention	Fail	Containment full of liquid
Berms	Fail					Water running across and off location
		Ditches				
Gravel						
		Gravel				
		Berms				

Comment: Limited Stormwater inspection due to location being covered with snow.
Location lacks stabilization. Insufficient tracking BMP at entrance to location.
Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.
Oil and gas operators shall implement and maintain vehicle tracking Best Management Practices (BMPs) to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.

Date: 03/20/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	259479	200014785	
	259479	200014785	

Attached Documents

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

Document Num	Description	URL
702501000	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050074