

**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:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

699802949

**FIELD INSPECTION FORM**

Loc ID 334062	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 10456 Name of Operator: CAERUS PICEANCE LLC Address: 1001 17TH STREET #1600 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 23 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
, Caerus		COGCC.inspections@caerusoilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**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 Monday 4/19/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at CAERUS PICEANCE LLC WALLING-68S96W /1NWSE, Location #334062 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3548 and #3549. No form of tracking BMP at entrance to location. See photo #3550. Sediment has been transported off location. See Photo #3545 and #3546. Sediment is choking off vegetation. See photo #3547 with a corrective action date of 5/3/21.

- 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.

## Location

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 6		
Comment:	Pressure transducers present on most braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
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)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment: <a href="#">Separate containment</a>					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
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>
<b><u>Producing Well</u></b>				
Comment: <u>Producing</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>284312</u>	Type: <u>WELL</u>	API Number: <u>045-12138</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>284417</u>	Type: <u>WELL</u>	API Number: <u>045-12177</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>284418</u>	Type: <u>WELL</u>	API Number: <u>045-12176</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<b><u>Idle Well</u></b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: <u></u>				
Comment: <u>Last produced October 2020</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>284419</u>	Type: <u>WELL</u>	API Number: <u>045-12175</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>284420</u>	Type: <u>WELL</u>	API Number: <u>045-12178</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>Producing</u>				
Corrective Action: <u></u>			Date: <u></u>	

**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					Sediment is choking off vegetation.
Other	Fail					No form of tracking BMP
		Gravel				
		Berms				
		Compaction				
		Ditches				
		Sediment Traps				
Berms	Fail					Sediment has been transported off location.
		Check Dams				
Gravel						By wellheads
Ditches						
Sediment Traps						
Compaction	Fail					Location lacks stabilization.

Comment: [Location lacks stabilization. See photo #3548 and #3549. No form of tracking BMP at entrance to location. See photo #3550. Sediment has been transported off location. See Photo #3545 and #3546. Sediment is choking off vegetation. See photo #3547.](#)

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

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions.</a>	depaoloc	04/20/2021

**Attached Documents**

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

Document Num	Description	URL
402664512	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408178">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408178</a>
699802950	Photos for Insp. #699802949	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408174">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408174</a>