

**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:

06/11/2021

Submitted Date:

06/11/2021

Document Number:

699803233

FIELD INSPECTION FORM

Loc ID 311692 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:

- 22 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@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
290492	WELL	PR	11/01/2020	GW	045-14125	GARDNER FEDERAL 21-15(PC28)	PR
290493	WELL	PR	11/01/2020	GW	045-14124	GARDNER 21-13(PC28)	PR
426547	WELL	PR	10/16/2012	GW	045-21184	Gardner Federal 28-1C (PC-28)	PR
426550	WELL	PR	12/06/2012	GW	045-21185	Gardner Federal 28-2A (PC-28)	PR
426551	WELL	PR	02/20/2013	GW	045-21186	Gardner Federal 28-2B (PC-28)	PR
426552	WELL	PR	02/20/2013	GW	045-21187	Gardner 28-4A (PC-28)	PR
426562	WELL	PR	05/01/2020	GW	045-21189	Gardner 21-14C (PC-28)	PR
426563	WELL	PR	10/08/2012	GW	045-21190	Gardner Federal 28-1 (PC-28)	PR
426564	WELL	PR	12/06/2012	GW	045-21191	Gardner 21-14 (PC-28)	PR
426565	WELL	PR	12/09/2012	GW	045-21192	Gardner Federal 28-2D (PC-28)	PR
426623	WELL	PR	12/06/2012	GW	045-21193	Gardner 28-3B (PC-28)	PR
429141	WELL	PR	08/01/2020	GW	045-21498	Gardner 28-3DD (PC-28)	PR

General Comment:

COGCC Inspection Report Summary

On Friday 6/11/21 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at CAERUS PICEANCE LLC Gardner Federal /28-1 (PC-28), Location #311692 in Garfield County Colorado.

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 corrective action date of 9/11/21.
- 2) Multiple flow line heating insulation open ended and not capped with a corrective action date of 7/11/21.

- 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

Overall Good:

Signs/Marker:

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: 09/11/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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 around location		
Corrective Action:			Date:

Equipment:

Type			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		

Comment:	Multiple flow line heating insulation open ended and not capped.	Date:	
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.	Date:	07/11/2021
Type: Bradenhead	# 12		
Comment:	Pressure transducer located on braden head. All braden head valves are accessible.	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	All meter runs have been calibrated in the last year.	Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit midstream	Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	500 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:	290492	Type:	WELL	API Number:	045-14125	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	290493	Type:	WELL	API Number:	045-14124	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	426547	Type:	WELL	API Number:	045-21184	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	426550	Type:	WELL	API Number:	045-21185	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	426551	Type:	WELL	API Number:	045-21186	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	426552	Type:	WELL	API Number:	045-21187	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	426562	Type:	WELL	API Number:	045-21189	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	426563	Type:	WELL	API Number:	045-21190	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				

Facility ID: <u>426564</u>	Type: <u>WELL</u>	API Number: <u>045-21191</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>426565</u>	Type: <u>WELL</u>	API Number: <u>045-21192</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>426623</u>	Type: <u>WELL</u>	API Number: <u>045-21193</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>429141</u>	Type: <u>WELL</u>	API Number: <u>045-21498</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
Berms						
Rip Rap						
		Sediment Traps				
Gravel						
Ditches						
Compaction						
Sediment Traps						
		Ditches				
		Check Dams				
		Berms				
		Gravel				
		Compaction				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers and Equipment for corrective actions.	depaoloc	06/11/2021

Attached Documents

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

Document Num	Description	URL
402716966	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5454017
699803234	Photos for Insp. #699803233	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5454013