

**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:

08/19/2022

Submitted Date:

08/19/2022

Document Number:

699804832

**FIELD INSPECTION FORM**

Loc ID 334593 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:**

- 17 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@caerus oilandgas.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257218      | WELL | PR     | 02/08/2001  | GW         | 045-07534 | ROLES 13-14        | PR          |
| 257220      | WELL | PR     | 06/01/2002  | GW         | 045-07536 | ROE 13-13          | PR          |
| 257221      | WELL | TA     | 02/04/2019  | GW         | 045-07537 | ROE 13-12          | TA          |
| 258297      | WELL | PR     | 06/01/2002  | GW         | 045-07634 | ROLES 13-11R (N13) | PR          |

**General Comment:**

COGCC Inspection Report Summary  
On Thursday 8/18/22 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at CAERUS PICEANCE LLC ROLES-67S93W /13SESW. Location #334593 in Garfield County Colorado.

While there, I observed normal production operations. During this inspection the following compliance issues were observed:

- 1) Multiple places with undesirable plant species with a corrective action date of 8/29/22.
- 2) Multiple flow line heating insulation open ended and not capped with a corrective action date of 8/29/22.

- 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               | 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:

**Good Housekeeping:**

|                    |   |  |                         |
|--------------------|---|--|-------------------------|
| Type               | WEEDS   |  |                         |
| Comment:           | Multiple places with undesirable plant species.                           |  |                         |
| Corrective Action: | Oil and Gas Locations will be kept free of all Undesirable Plant Species. |  | Date: <u>08/29/2022</u> |

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: Plunger Lift  | # 4                       |       | corrective date |
| Comment:            | All wells on plunger lift |       |                 |
| Corrective Action:  |                           | Date: |                 |
| Type: Gas Meter Run | # 4                       |       |                 |
| Comment:            |                           |       |                 |

|                                   |  |       |                  |
|-----------------------------------|--|-------|------------------|
| Corrective Action:                |  | Date: |                  |
| Type: Horizontal Heated Separator | # 4  |       |                  |
| Comment:                          |  |       |                  |
| Corrective Action:                |  | Date: |                  |
| Type: Bradenhead                  | # 4  |       |                  |
| Comment:                          | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |       |                  |
| Corrective Action:                |  | Date: |                  |
| Type: Other                       | # 3  |       |                  |
| Comment:                          | Multiple flowline heating insulation open ended and not capped.  |       |                  |
| Corrective Action:                | Operators will prevent and minimize adverse impacts to wildlife resources.                               |       | Date: 08/29/2022 |
| Type: Bird Protectors             | # 4  |       |                  |
| Comment:                          |  |       |                  |
| Corrective Action:                |  | Date: |                  |
| Type: Gas Meter Run               | # 1  |       |                  |
| Comment:                          | Summit midstream   |       |                  |
| 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:           | Centralized 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) _____ |  |
|--------------------|--|

**Berms**

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Metal  | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment: <span style="color: blue;">Centralized containment</span> |          |                     |                     |             |
| Corrective Action:   |          |                     |                     | Date:       |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| <b>Inspected Facilities</b>  |                   |                              |                   |                         |
|--|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>257218</u>   | Type: <u>WELL</u> | API Number: <u>045-07534</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>  |                   |                              |                   |                         |
| Comment: <u>Producing</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>257220</u>   | Type: <u>WELL</u> | API Number: <u>045-07536</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>  |                   |                              |                   |                         |
| Comment: <u>Producing</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>257221</u>   | Type: <u>WELL</u> | API Number: <u>045-07537</u> | Status: <u>TA</u> | Insp. Status: <u>TA</u> |
| <b>Idle Well</b>   |                   |                              |                   |                         |
| Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned      Reminder: _____ |                   |                              |                   |                         |
| Comment: <u>Approved form 6 on file. Refer to document #403037613</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>258297</u>   | Type: <u>WELL</u> | API Number: <u>045-07634</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>  |                   |                              |                   |                         |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Sediment Traps          |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Check Dams              |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |

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       |
|---|----------|------------|
| <span style="color: blue;">Refer to Housekeeping and Equipment for corrective actions.</span> | depaoloc | 08/19/2022 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 403142610    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5835250">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5835250</a> |
| 699804833    | Photos for Insp. #699804832 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5835247">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5835247</a> |