

**FORM
INSP**

Rev
X/15

**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:

05/09/2018

Submitted Date:

05/09/2018

Document Number:

689301075

FIELD INSPECTION FORM

Loc ID 311608 Inspector Name: Holtz, Darin 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:

- 12 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|----------------|---------------------------------------|--|
| Elsener, Garrett | (303)-565-4600 | COGCC.inspections@caerusoilandgas.com | all Piceance inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 266194 | WELL | PR | 11/08/2003 | GW | 045-09125 | SCHAEFFER 12-6C (F12W) | PR |
| 266197 | WELL | PR | 10/01/2013 | GW | 045-09128 | SCHAEFFER 12-6B (F12W) | TA |
| 276406 | WELL | PR | 01/20/2006 | GW | 045-10454 | SHAEFFER 12-3A (F12W) | PR |
| 276407 | WELL | PR | 02/06/2006 | GW | 045-10453 | SHAEFFER 12-12A (F12W) | PR |

General Comment:

[Routine Field Inspection](#)

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Label faded or missing on chemical unit | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | | Date: 07/09/2018 |
| Emergency Contact Number: | | | |
| Comment: | 1-800-791-7691 | | |
| Corrective Action: | | | Date: |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Vertical Heated Separator | # 6 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |

| | | | |
|---------------------------|----------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical unit at Separator | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 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 | Inadequate |
| Comment: | Tank Battery liner has several holes | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | Date: 06/09/2018 |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 500 BBLs | STEEL AST | | , |
| Comment: | Centralized Battery | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

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

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

Inspected Facilities

Facility ID: 266194 Type: WELL API Number: 045-09125 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 266197 Type: WELL API Number: 045-09128 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: MIT current, No Form 4 on file for continued TA status. Per 319-b.1

Corrective Action: A Sundry Notice, Form 4, shall be submitted annually stating the method the well is closed to the atmosphere and plans for future operation. Date: 06/09/2018

Facility ID: 276406 Type: WELL API Number: 045-10454 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 276407 Type: WELL API Number: 045-10453 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

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 | | | | | | |
| Slope Roughening | | | | | | |
| | | Compaction | | | | |
| Gravel | | | | | | |
| | | Gravel | | Material Handling And Spill Prevention | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------------|---|
| 689301076 | Inspection photo 689301076 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4458476 |