

**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:

11/15/2018

Submitted Date:

11/15/2018

Document Number:

689702074

FIELD INSPECTION FORM

Loc ID 324001 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 17 Number of Comments
- 9 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 |
|-------------------|-------|---------------------------------------|---------------------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , Caerus Piceance | | COGCC.inspections@caerusoilandgas.com | Piceance inspections only |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 211460 | WELL | SI | 01/01/2018 | GW | 045-07220 | TEXACO FEE 6217 | SI |

General Comment:

Routine FIU General Field Inspection

| Location | | | |
|---|--|----------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Type | Main | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | 500 gallon 5 w oil tank not correctly labeled. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | | Date: 01/16/2019 |
| Type | BATTERY | | |
| Comment: | The phone number for local emergency services (911 where available) is not posted on battery sign. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | | Date: 01/16/2019 |
| Type | CONTAINERS | | |
| Comment: | 3 unlabeled containers. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | | Date: 01/16/2019 |
| Emergency Contact Number: | | | |
| Comment: | 1-800-791-7691 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Sheet metal debris and dead weeds outside of tank battery fence. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 12/16/2018 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused compressor unit stored at tank facility. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 02/16/2019 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| | Separator | <= 1 bbl | |
| Comment: | Unmarked 5 gallon buckett at separator with stained ground surface. | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | | Date: 12/16/2018 |
| | | <= 1 bbl | |
| Comment: | Oily stained gorund surface around compressor inside of battery facility fenced area. | | |

| | |
|---|------------------|
| Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e. | Date: 12/16/2018 |
|---|------------------|

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|-------|
| Fencing/: | | | |
| Type | SEPARATOR | Date: | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|---|--|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 3 | | |
| Comment: | 55 gallon drum marked condensate in corner with compressor has no secondary containment. 3 unmarked containers setting inside of tank facility fenced area. | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | 1 at well 1 at tank battery facility | | |
| Corrective Action: | | | Date: |

| Tanks and Berms: | | | | | |
|-------------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| METHANOL | 1 | <50 BBLS | STEEL AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | |
|------------------|-------------|
| Paint | |
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 500 gallons |
| Other (Type) | |

| Berms | | | | |
|--------------------|-----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Other | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | Poly type | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|-----------|---------|--------|
| OTHER | 1 | <50 BBLS | STEEL AST | | |
| Comment: | | | | | |

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Paint

| | | | |
|------------------|-------------|--|--|
| Condition | | | |
| Other (Content) | 30 w oil | | |
| Other (Capacity) | 500 gallons | | |
| Other (Type) | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---------------------------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: inside of tank battery berm. | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| CONDENSATE | 3 | 300 BBLs | HEATED 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 Insufficient | Base Sufficient | Inadequate |
| Comment: Spills not cleaned up in berm. Hole in berm liner. | | | | |
| Corrective Action: Maintain berm wall/liner. Maintain housekeeping in berm. | | | | Date: 12/16/2018 |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 211460 Type: WELL API Number: 045-07220 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| | | Gravel | Pass | | | |
| Compaction | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Fail | 3 containers with no secondary containment. |

Comment: [Containers at tank facility have no secondary containment.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 12/16/2018

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 |
|--------------|--------------------------------|---|
| 689702075 | Inspection 689702074 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4647747 |