

**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: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: 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 Comments9 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@caerus oilandgas.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 Action | L | Date: | |
| Type | Main | | |
| comment: | | | |
| Corrective Action | L | 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 bucket 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 ground 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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | | | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | | | |
| Fencing/: | | | | | | | |
| Type SEPARATOR | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Equipment: | | | | | | | |
| 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 |
| <div>Idle Well</div> <div>Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____</div> <div>Comment: <input type="text"/></div> <div>Corrective Action: <input type="text"/> Date: _____</div> | | | | | | | | | |

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 |