

**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:

06/07/2019

Submitted Date:

06/08/2019

Document Number:

696600095**FIELD INSPECTION FORM**
 Loc ID 334151 Inspector Name: Wentzel, Dougo 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:**10 Number of Comments1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	<a href="#">All Inspections</a>
Peicka, Conor		conor.pesicka@state.co.us	<a href="#">All Inspections</a>
, Caerus		COGCC.inspections@caerus oilandgas.com	<a href="#">All inspection</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289385	WELL	TA	10/01/2017	GW	077-09239	KNOX 14-9 (J14OU)	TA

**General Comment:**[Routine FIU General Field Inspection](#)

Location					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:					
Corrective Action:					Date:
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911 / 970-285-2615 / 970-301-1319				
Corrective Action:					Date:
<b>Good Housekeeping:</b>					
Type	UNUSED EQUIPMENT				
Comment:	Risers not marked or locked out tagged out				
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser				Date: 06/10/2019
Overall Good: <input checked="" type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
					corrective date
Type: Other		#			
Comment:	All production equipment has been removed from location except two wellheads				
Corrective Action:					Date:
<b>Tanks and Berms:</b>					
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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	289385	Type:	WELL	API Number:	077-09239	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: <div>Temporarily Abandoned Well head still on location. Records show AB 7/11</div>									
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					
Berms	Pass					
		Gravel	Pass			
Drains	Pass					
		Ditches	Pass			
Ditches	Pass					
Compaction	Pass					
		Compaction	Pass			
Gradient Terraces	Pass					

Comment: At time of inspection stormwater Erosion appears to be controlled.

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>On Friday 06/07/2019 at approximately 1315, I, Inspector Dougo Wentzel, conducted a inspection at Caerus Piceance LLC. Location, Knox Federal 14-09, or API #077-09239, in Mesa, Colorado.</p> <p>While there, I observed a on going Plugging operation in progress and I did a routien inspection. .</p> <p>During this inspection the following compliance issues were observed:</p> <p>All Production equipment has been removed but 2 unmarked risers that have not been locked out tagged out, remain on location.</p> <p>Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed compliance issue.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. (if corrective actions are identified).</p> <p>This is a summary of inspection report.</p>	wentzeld	06/07/2019

**Attached Documents**

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

Document Num	Description	URL
696600096	Inspection 696600095 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4844196">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4844196</a>