

**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:

07/12/2019

Submitted Date:

07/12/2019

Document Number:

696600301**FIELD INSPECTION FORM**

Loc ID 334083 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:**14 Number of Comments2 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	All Inspections
, Caerus		COGCC.inspections@caerus oilandgas.com	All inspection

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
279893	WELL	SI	02/01/2018	GW	077-08947	KNOX 14-6 (F14OU)	SI
281934	WELL	SI	02/01/2019	GW	077-08982	KNOX FEDERAL 14-12 (F14OU)	SI
281939	WELL	SI	11/01/2017	GW	077-08983	KNOX 14-7 (F14OU)	SI
281940	WELL	PR	06/05/2006	GW	077-08984	KNOX 14-10 (F14OU)	PR
281941	WELL	PR	06/01/2006	GW	077-08981	KNOX 14-11 (F14OU)	PR

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

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign at entrance Missing information.		
Corrective Action:	Install sign to comply with Rule 210.b	Date:	08/12/2019

Emergency Contact Number:

Comment: 911/ 970-285-2615 / 970-301-1319 Posted on tank battery
970-285-2600 posted at Separators

Corrective Action:

Date:

Good Housekeeping:

Type	TRASH		
Comment:	Trash on location and inside of tank and container containments. Weeds inside Tank containment and on location stored unused equipment on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/12/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLS	STEEL AST		,	
Comment:	See above in house keeping. Trash inside containment for pig launch.					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	1000 GAL	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
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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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
AMINE	2	<50 BBLS	PLASTIC AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:	

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Inspected FacilitiesFacility ID: 279893 Type: WELL API Number: 077-08947 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut in Locked out tagged out.
Last production shown 1/18

Corrective Action: _____ Date: _____

Facility ID: 281934 Type: WELL API Number: 077-08982 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut in
Last production shown 1/19

Corrective Action: _____ Date: _____

Facility ID: 281939 Type: WELL API Number: 077-08983 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut in
Last production shown 10/17

Corrective Action: _____ Date: _____

Facility ID: 281940 Type: WELL API Number: 077-08984 Status: PR Insp. Status: PR**Producing Well**Comment: Producing Well

Corrective Action: _____ Date: _____

Facility ID: 281941 Type: WELL API Number: 077-08981 Status: PR Insp. Status: PR**Producing Well**Comment: Producing Well

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
		Culverts	Pass			
Berms	Pass					
		Gravel	Pass			
Compaction	Pass					
Gravel	Pass					
Gradient Terraces	Pass					
		Compaction	Pass			
Ditches	Pass					
Drains	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) (7/12/19) at approximately (1223), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Inspection) at (Caerus) (Knox 14-6 (F1OU), (API #077-08947) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: Battery sign posted at entrance is missing information. Weeds growing in containment. Trash on location and in containment. Stored unused equipment on location. (Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed compliance issue. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC Rules. if correction actions are identified) This is a summary of inspection report.</p>	wentzeld	07/12/2019

Attached Documents

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

Document Num	Description	URL
696600302	Inspection 696600301 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4877470