

**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:

07/31/2019

Submitted Date:

08/01/2019

Document Number:

696600420**FIELD INSPECTION FORM**

Loc ID 334089	Inspector Name: Wentzel, Dougo	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10456</u> Name of Operator: <u>CAERUS PICEANCE LLC</u> Address: <u>1001 17TH STREET #1600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: 19 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
, Caerus		COGCC.inspections@caerusoilandgas.com	All inspection

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275580	WELL	PR	09/13/2005	GW	045-10348	DAYBREAK 36-1 (PA36)	PR
275581	WELL	AL	10/14/2005	LO	045-10349	DAY BREAK 36-2 (PA-36-7-9	AL
275582	WELL	PR	05/30/2005	GW	045-10350	DAY BREAK 25-16(PA-36-7-9	PR
275583	WELL	PR	11/18/2005	GW	045-10351	DAY BREAK 25-15 (PA-36-7-	PR
275584	WELL	AL	04/19/2005	LO	045-10352	DAY BREAK FEDERAL 30-13(PA-36-7-9	AL
276065	WELL	PR	04/12/2006	GW	045-10417	DAYBREAK 25-16BB (PA36)	PR
276068	WELL	TA	06/30/2011	GW	045-10416	DAY BREAK 36-2BB (PA36)	PA
276069	WELL	PR	04/12/2006	GW	045-10415	DAY BREAK 36-1BB (PA36)	PR

General Comment:

[Routine FIU General Field Inspection](#)
[During this inspection, compliance issues were observed:](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	No Battery sign posted at tank battery or at entrance. (sign appears to be missing from sign bracket) See photos 1,2 and 4		
Corrective Action:	Install sign to comply with Rule 210.b		Date: 09/02/2019
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: 08/01/2019
Good Housekeeping:			
Type	TRASH		
Comment:	Trash on and around location and inside of tank containment. See photos 6,7,8 and 9		
Corrective Action:	Comply with Rule 603.f .		Date: 08/10/2019
Type	OTHER		
Comment:	Stained soil around separators See photos 10,11,12 and 13		
Corrective Action:	Comply with Rule 603.f .		Date: 08/10/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 2		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 6		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST		,
Comment:	Outside of the tanks are stained. Tanks need maintenance. See photos 18,19,20 and 21				
Corrective Action:	Comply with Rule 603.f .				Date: 08/10/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Inadequate
Comment:	Soil or gravel inside of tank containment is stained. Tank containment needs maintenance. See photos 14,15,16 and 17			
Corrective Action:	Comply with Rule 603.f .			Date: 08/10/2019

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities					
Facility ID: <u>275580</u>	Type: <u>WELL</u>	API Number: <u>045-10348</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					
Corrective Action:			Date:		
Facility ID: <u>275581</u>	Type: <u>WELL</u>	API Number: <u>045-10349</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					
Corrective Action:			Date:		
Facility ID: <u>275582</u>	Type: <u>WELL</u>	API Number: <u>045-10350</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					
Corrective Action:			Date:		
Facility ID: <u>275583</u>	Type: <u>WELL</u>	API Number: <u>045-10351</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					
Corrective Action:			Date:		
Facility ID: <u>275584</u>	Type: <u>WELL</u>	API Number: <u>045-10352</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					
Corrective Action:			Date:		
Facility ID: <u>276065</u>	Type: <u>WELL</u>	API Number: <u>045-10417</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					
Corrective Action:			Date:		
Facility ID: <u>276068</u>	Type: <u>WELL</u>	API Number: <u>045-10416</u>	Status: <u>TA</u>	Insp. Status: <u>PA</u>	
<u>Idle Well</u>					
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____					
Comment: <u>AB well 6/11. well head still on location</u>					
Corrective Action:			Date:		
Facility ID: <u>276069</u>	Type: <u>WELL</u>	API Number: <u>045-10415</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
<u>Producing Well</u>					
Comment: <u>Producing Well</u>					

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater Erosion is not being controlled on the location at this time. BMP's need installed, repaired and are not being maintained at this time. Erosion is evident along un-stabilized slope on the the NE side of location by the tank battery. Vegetaion is being or has been choked out. See photos 24 and 25. Secondary ditch outside of berm on NE side of location had no BMP's in place to slow erosion or capture sediment. See photos 26 and 27

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 09/02/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On (Wednesday) (7/31/19) at approximately (1435), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Inspection) at (Caerus) (Daybreak 25-16BB (PA36)), (API #077-10417) in (Garfield) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: No Battery sign posted at tank battery or at entrance. See photo 1,2 and 4 Trash on and around location. See photos 6,7,8 and 9 Stained soil around separators. See photos 10,11,12 and 13 Stained soil or gravel inside of tank containment. See photos 14,15,16 and 17 Staining on tanks. see photos 18,19,20,21 and 22 Weeds growing on location and inside of tank containment. See photos 22 and 23 Stormwater erosion not being controlled on the location at this time. Erosion is evident along un-stabilized slope on the the NE side of location by the tank battery. Vegetaion is being or has been choked out. See photos 24 and 25 Secondary ditch outside of berm on NE side of location had no BMP's in place to slow erosion or capture sediment. See photos 26 and 27 (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	07/31/2019

Attached Documents

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

Document Num	Description	URL
402130207	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4897510
696600421	Inspection 696600420 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4897505