

**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:

08/23/2019

Submitted Date:

08/27/2019

Document Number:

689703465**FIELD INSPECTION FORM**Loc ID 334188 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:**12 Number of Comments4 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 |
|-------------------|-------|---------------------------------------|---------------------------|
| , 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------------------|-------------|
| 289728 | WELL | PR | 07/18/2007 | GW | 077-09253 | SPECIALITY RESTAURANT 7-6(E7OU) | PR |

General Comment:**COGCC Inspection Report Summary**

On Friday 08/23/2019 at approximately 1530 hrs, I, Inspector Mike Longworth, conducted a field inspection at Caerus SPECIALITY RESTAURANT 7-6(E7OU), at location # 334188 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Road is grown up with weeds.

Maintain road.

C.A. Date 09/28/2019

Phone number for local emergency services (911 where available) and the public road used to access the site Not posted on battery sign.

Install sign to comply with Rule 210.b.

C.A. Date 10/28/2019

Conflicting tank contents posted on tank. Condensate and Produced Water labels both on tanks. Old derelict labels not removed.

Install sign to comply with Rule 210.d. and 210.e.

C.A. Date 10/28/2019

Erosion and sediment movement of drainage ditch around location perimeter. Washing and riling running on to location at tank battery and pigging station. Erosion damage from run off behind separator and meter house. Culvert and bmps on road need maintained. N 39.36538 W-108.15607

Install or repair required BMPs per Rule 1002.f.

C.A. Date 09/28/2019

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

| | | | |
|--------------------|------------------------------|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Road is grown up with weeds. | | |
| Corrective Action | Maintain road. | Date: | 09/28/2019 |

Overall Good: ☐

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Phone number for local emergency services (911 where available) and the public road used to access the site Not posted on battery sign. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 10/28/2019 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Conflicting tank contents posted on tank. Condensate and Produced Water labels both on tanks. Old derelict labels not removed. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. and 210.e. | Date: | 10/28/2019 |

Emergency Contact Number:

Comment: Phone number for local emergency services (911 where available) and the public road used to access the site Not posted on battery sign.

Corrective Action:

Date:

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | Conflicting contents on tank. | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|------|----------|---------------------|---------------------|-------------|

| | | | | | |
|--------------------|----------|------------------|-----------------|----------|-------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 289728 | Type: | WELL | API Number: | 077-09253 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| | | Waddles | Fail | | | N 39.36538 W-108.15607 |
| | | Culverts | Fail | | | N 39.36538 W-108.15607 |
| | | Rip Rap | Fail | | | N 39.36538 W-108.15607 Riprap in culvert/ditches |

Comment: Erosion and sediment movement of drainage ditch around location perimeter. Washing and riling running on to location at tank battery and pigging station. Erosion damage from run off behind separator and meter house. Culvert and bmps on road need maintained.N 39.36538 W-108.15607

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

Date: 09/28/2019

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 |
|--------------|--------------------------------|---|
| 689703470 | Inspection 689703465 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4920199 |