

**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:

12/11/2019

Submitted Date:

12/11/2019

Document Number:

699800176

FIELD INSPECTION FORM

Loc ID 334068 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 21 Number of Comments
- 3 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		COGCC.inspections@caerusoilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
279889	WELL	SI	09/01/2019	GW	077-08944	ORCHARD UNIT 17-3 (C17OU)	SI

General Comment:

COGCC Inspection Report Summary
On Wednesday 12/11/19 at approximately 13:00 hours, I, Inspector Corey De Paolo, conducted an on-site inspection at CAERUS PICEANCE LLC ORCHARD UNIT-68S96W /17NENW, Location #334068 in Mesa County Colorado.
While there, I observed normal production operations.
During this inspection the following possible compliance issues were observed: Diesel tank capacity not labeled. See photo #0229 with a corrective action date of 2/11/20. Unmarked drum inside tank containment. See photo #0230 with corrective action date of 2/11/20. Trash in tank containment. See photo #0231 with a corrective action date of 12/18/20.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Diesel tank capacity not labeled. See photo #0229		
Corrective Action:	All tanks with a capacity of ten (10) barrels or greater shall be labeled with tank capacity.		Date: <u>02/11/2020</u>
Type	CONTAINERS		
Comment:	chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Unmarked drum inside tank containment. See photo #0230		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material are required to be marked, placarded, or labeled. Properly label drum.		Date: <u>02/11/2020</u>
Emergency Contact Number:			
Comment:	<u>911</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Trash in tank containmnet. See photo #0231		
Corrective Action:	Production facilities, shall be kept free of rubbish and other waste material. Remove trash from location.		Date: <u>12/18/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Pig Station	# 1		corrective date
Comment:			
Corrective Action:			Date:

Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	trash bin		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Injection pump house		
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Dumpster		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	<50 BBLs	STEEL AST		
Comment:	500 gallon capacity				
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: Separate containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
LUBE OIL	1	<50 BBLs	STEEL AST			
Comment: 500 gallon capacity						
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: Separate containment						
Corrective Action:						Date:
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 Sufficient		Base Sufficient	Adequate	
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	1000 GAL	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 Sufficient	Base Sufficient	Adequate	
Comment: Centralized containment					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment: Diesel tank capacity not labeled.					
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: Separate containment					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	7	500 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 Sufficient	Base Sufficient	Adequate
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 279889 Type: WELL API Number: 077-08944 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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
Compaction						
		Culverts				
Berms						
Ditches						
Gravel						
		Gravel				
		Compaction				
		Ditches				

Comment:

Corrective Action:

Date: _____

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
402260953	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5011322
699800177	Photos for Insp. #699800176	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5011316