

**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:

10/15/2018

Submitted Date:

10/15/2018

Document Number:

689302124**FIELD INSPECTION FORM**
 Loc ID 383334 Inspector Name: Holtz, Darin 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 Comments3 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
Elsener,		COGCC.inspections@caerus oilandgas.com	all Piceance inspections
Murray, Richard		g.richard.murray@state.co.us	Pipeline group

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301914	WELL	PR	05/01/2018	GW	045-18322	GMU 22-11B (K22NW)	PR
301915	WELL	PR	08/07/2010	GW	045-18323	GMU FEE 22-14A (K22NW)	PR
301916	WELL	PR	06/14/2011	GW	045-18324	GMU 22-11 (K22NW)	PR
301917	WELL	PR	08/04/2010	GW	045-18325	GMU FEE 22-14 (K22NW)	PR
301918	WELL	PR	08/01/2010	GW	045-18326	GMU 22-6(K22NW)	PR

General Comment:[Routine Field Inspection](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-800-791-7691

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused flow line risers, 4 noted at the separator and 1 at tank battery.		
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:	11/15/2018
Type	OTHER		
Comment:	Stained rock in battery containment and under burner in the separator.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..	Date:	11/15/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	Centralized battery				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	Methanol tank	
Other (Capacity)	1000 gallon	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Several holes in battery secondary liner.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 11/15/2018

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	301914	Type:	WELL	API Number:	045-18322	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301915	Type:	WELL	API Number:	045-18323	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301916	Type:	WELL	API Number:	045-18324	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301917	Type:	WELL	API Number:	045-18325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301918	Type:	WELL	API Number:	045-18326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
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				
		Gravel				
Berms						
Seeding						
Ditches						
				Material Handling And Spill Prevention		

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
401797213	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4609770
689302125	Inspection photo 689302125	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4609763