

**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:

12/13/2019

Submitted Date:

12/13/2019

Document Number:

699800193**FIELD INSPECTION FORM**Loc ID 312691 Inspector Name: De Paolo, Corey 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:**17 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	
, Caerus		COGCC.inspections@caerus oilandgas.com	

General Comment:**COGCC Inspection Report Summary**

On Friday 12/13/19 at approximately 11:00 hours, I, Inspector Corey De Paolo, conducted an on-site inspection at CAERUS PICEANCE LLC Orchard Unit /28-6 (E28OU), Location #312691 in Mesa County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Unmarked drum inside tank containment. See photo #0250 with a corrective action date of 2/13/20. Unused battery boxes and stainless steel tubing inside tank containment. See photo #0249 with a corrective action date of 12/28/19.

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	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:	Unmarked drum inside tank containment. See photo #0250			
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:	02/13/2020
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	970-285-2600			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Unused battery boxes and stainless steel tubing inside tank containment. See photo #0249			
Corrective Action:	Production facilities, shall be kept free of equipment and supplies not necessary for use on that lease. Remove battery boxes and stainless steel tubing from location.			Date: 12/28/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Barbed wire fence around location.			

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Other	# 1		
Comment: Trash bin			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Pump house			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Dumpster			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment: chemical tanks			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Generator			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 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
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 Sufficent	Base Sufficent	Adequate			

Comment:		Separate containment					
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS		
OTHER	1	<100 BBLs	STEEL AST		,		

Comment:		500 gallon capacity antifreeze tank					
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:		Separate containment					
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	5	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 Sufficent	Base Sufficent	Adequate			

Comment:		Centralized containment					
Corrective Action:						Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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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				
		Ditches				
Ditches						
Compaction						
Gravel						
Berms						
		Gravel				
		Culverts				

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
402263075	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5013297
699800194	Photos for Insp. #699800193	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5013292