

**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: _____

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:

- 17 Number of Comments
- 2 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@caerusoilandgas.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			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:	

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#699800193