

**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:

01/14/2020

Submitted Date:

01/14/2020

Document Number:

699800386**FIELD INSPECTION FORM**Loc ID 418660 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:**12 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Caerus		COGCC.inspections@caerus oilandgas.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418671	WELL	PR	08/04/2011	GW	077-10100	Stewart 36-13H (PL36SW)	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 1/14/20 at approximately 10:30 hours, I, Inspector Corey De Paolo, conducted an on-site inspection at CAERUS PICEANCE LLC Stewart /36-13H (PL36SW), Location #418660 in Mesa County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: 1000 gallon tank contents and NFPA labels weathered and not legible. See photo #0396 and #0398 with a corrective action date of 3/14/20. Unused equipment and debris in 1000 gallon tank containment. See photo #0397 with a corrective action date of 1/29/20. Flowline riser not LO/TO. See photo #0399 with a corrective action date of 1/15/20.

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	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	1000 gallon tank contents and NFPA labels weathered and not legible. See photo #0396 and #0398		
Corrective Action:	All tanks with a capacity of ten (10) barrels or greater shall be labeled with tanks contents and NFPA label. Properly label tank.		Date: 03/14/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Flowline riser not LO/TO. See photo #0399		
Corrective Action:	Flow line risers not LO/TO or marked are considered unused equipment. Properly lock out tag out flowline riser.		Date: 01/15/2020
Type	DEBRIS		
Comment:	Unused equipment and debris in 1000 gallon tank containment. See photo #0397		
Corrective Action:	production facilities, shall be kept free of equipment and debris not necessary for use on that lease. Remove unused equipment from location.		Date: 01/29/2020
Overall Good: <input checked="" 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:

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Chemical tank by wellhead			
Corrective Action:		Date:	

Tanks and Berms:

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		
CONDENSATE	1	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:	

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 Sufficent	Base Sufficent	Adequate			
Comment: Separate containment							
Corrective Action:						Date:	

Venting:

Yes/No	NO						
Comment:							
Corrective Action:					Date:		

Flaring:

Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	418671	Type:	WELL	API Number:	077-10100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
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
Gravel						
		Compaction				
		Gravel				
		Berms				
Compaction						
		Culverts				
		Check Dams				
Ditches						
Berms						

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
402286047	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5037831
699800387	Photos for Insp. #699800386	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5037826