

**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:

09/10/2020

Submitted Date:

09/11/2020

Document Number:

700403381**FIELD INSPECTION FORM**Loc ID 315210 Inspector Name: Moran, Rick 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:**8 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                                  |
|-------------------|--------------|---|--|
| Elsenser, Garrett | 720-880-6340 | cogcc.inspections@caerusoila<br>ndgas.com | <a href="#">All Piceance inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 230419      | WELL | SI     | 08/01/2019  | GW         | 103-08082 | SAGEBRUSH HILLS 4502 | SI          |

**General Comment:**

A routine inspection identified the following compliance issues:

- 1) Unused equipment next to meter building. Photos 5, 6, 7. Complete by 10-10-2020.
- 2) Several tank secondary containment liner holes. Photos 9, 10. Complete by 10-10-2020.

This is a summary of inspection report 700403381.

### Location

Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | UNUSED EQUIPMENT  |       |            |
| Comment:           | Pipe, fittings, and battery box next to gas meter building. |       |            |
| Corrective Action: | Comply with Rule 603.f .                                    | Date: | 10/10/2020 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |               |       |  |
|--------------------|---------------|-------|--|
| Type               | WELLHEAD      |       |  |
| Comment:           |               |       |  |
| Corrective Action: |               | Date: |  |
| Type               | OTHER         |       |  |
| Comment:           | Pipe station. |       |  |
| Corrective Action: |               | Date: |  |

**Equipment:**

|                       |     |       |                 |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 2 |       | corrective date |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                   |                      |       |
|-----------------------------------|----------------------|-------|
| Type: Pig Station                 | # 2                  |       |
| Comment:                          |                      |       |
| Corrective Action:                |                      | Date: |
| Type: Ancillary equipment         | # 2                  |       |
| Comment:                          | Chemical containers. |       |
| Corrective Action:                |                      | Date: |
| Type: Horizontal Heated Separator | # 1                  |       |
| Comment:                          |                      |       |
| Corrective Action:                |                      | Date: |
| Type: Deadman # & Marked          | # 4                  |       |
| Comment:                          |                      |       |
| Corrective Action:                |                      | Date: |
| Type: Gas Meter Run               | # 1                  |       |
| Comment:                          |                      |       |
| 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   |                     |                     | Inadequate       |
| Comment:           | Several liner holes.   |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 906.d.(1). |                     |                     | Date: 10/10/2020 |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 230419 | Type: | WELL | API Number: | 103-08082 | Status: | SI | Insp. Status: | SI |
| Idle Well  |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____ |        |       |      |             |           |         |    |               |    |
| Comment: <div>Last recorded production July 2019.</div>  |        |       |      |             |           |         |    |               |    |
| Corrective Action: <div></div> 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Other            |                 |                         |                       |               |                          |         |

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   |
|--------------|----------------------|---|
| 402486963    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244877">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244877</a> |
| 700403382    | inspection photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244863">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244863</a> |