

**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:

10/02/2018

Submitted Date:

10/02/2018

Document Number:

689302030**FIELD INSPECTION FORM**

| Loc ID<br>324263   | Inspector Name:<br>Holtz, Darin | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____                        | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>9 Number of Comments<br>4 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |              |                     |             |             |            |         |   |  |        |      |    |            |    |           |                     |    |
|--|---------------------------------|---|--|---|--------------|---------------------|-------------|-------------|------------|---------|---|--|--------|------|----|------------|----|-----------|---------------------|----|
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10456</u><br>Name of Operator: <u>CAERUS PICEANCE LLC</u><br>Address: <u>1001 17TH STREET #1600</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>   |                                 |   |  |   |              |                     |             |             |            |         |   |  |        |      |    |            |    |           |                     |    |
| <b>Contact Information:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Elsener,</td> <td></td> <td>COGCC.inspections@caerus<br/>oilandgas.com</td> <td><a href="#">all Piceance inspections</a></td> </tr> </table>  |                                 |   |  |   | Contact Name | Phone               | Email       | Comment     | Elsener,   |         | COGCC.inspections@caerus<br>oilandgas.com | <a href="#">all Piceance inspections</a> |        |      |    |            |    |           |                     |    |
| Contact Name   | Phone                           | Email                                       | Comment                                  |   |              |                     |             |             |            |         |   |  |        |      |    |            |    |           |                     |    |
| Elsener,   |                                 | COGCC.inspections@caerus<br>oilandgas.com   | <a href="#">all Piceance inspections</a> |   |              |                     |             |             |            |         |   |  |        |      |    |            |    |           |                     |    |
| <b>Inspected Facilities:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> <tr> <td>270425</td> <td>WELL</td> <td>PR</td> <td>02/11/2005</td> <td>GW</td> <td>045-09551</td> <td>PITMAN 13-3A (D13W)</td> <td>PR</td> </tr> </table> |                                 |   |  |   | Facility ID  | Type                | Status      | Status Date | Well Class | API Num | Facility Name                             | Insp Status                              | 270425 | WELL | PR | 02/11/2005 | GW | 045-09551 | PITMAN 13-3A (D13W) | PR |
| Facility ID  | Type                            | Status                                      | Status Date                              | Well Class  | API Num      | Facility Name       | Insp Status |             |            |         |   |  |        |      |    |            |    |           |                     |    |
| 270425   | WELL                            | PR  | 02/11/2005                               | GW  | 045-09551    | PITMAN 13-3A (D13W) | PR          |             |            |         |   |  |        |      |    |            |    |           |                     |    |
| <b>General Comment:</b><br><a href="#">Routine Field Inspection.</a>   |                                 |   |  |   |              |                     |             |             |            |         |   |  |        |      |    |            |    |           |                     |    |

| Location   |   |        |  |                  |
|--|---|--------|--|------------------|
| <b>Lease Road:</b>                                     |   |        |  |                  |
| Type   | Access  |        |  |                  |
| comment:   |   |        |  |                  |
| Corrective Action                                      | L   |        |  | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |  |                  |
| <b>Signs/Marker:</b>                                   |   |        |  |                  |
| Type   | TANK LABELS/PLACARDS  |        |  |                  |
| Comment:   | Sign or label not posted or information inaccurate on tank. (missing barrel volume) see photo |        |  |                  |
| Corrective Action:                                     | Install sign to comply with Rule 210.d.   |        |  | Date: 11/02/2018 |
| Emergency Contact Number:                              |   |        |  |                  |
| Comment:   | 1-800-791-7691  |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| <b>Good Housekeeping:</b>                              |   |        |  |                  |
| Type   | OTHER   |        |  |                  |
| Comment:   | Stained rock in battery containment   |        |  |                  |
| Corrective Action:                                     | Properly treat or dispose of oily waste in accordance with Rule 907.e.                        |        |  | Date: 11/02/2018 |
| Type   | UNUSED EQUIPMENT  |        |  |                  |
| Comment:   | Cement blocks on North edge of location. see photo  |        |  |                  |
| Corrective Action:                                     | Comply with Rule 603.f .  |        |  | Date: 01/02/2019 |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |  |                  |
| <b>Spills:</b>   |   |        |  |                  |
| Type   | Area  | Volume |  |                  |
| In Containment: No                                     |   |        |  |                  |
| Comment:   |   |        |  |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |  |                  |
| <b>Equipment:</b>                                      |   |        |  |                  |
| Type: Plunger Lift                                     | # 4   |        |  | corrective date  |
| Comment:   |   |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Type: Gas Meter Run                                    | # 1   |        |  |                  |
| Comment:   |   |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Type: Vertical Heated Separator                        | # 4   |        |  |                  |
| Comment:   |   |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Type: Deadman # & Marked                               | # 2   |        |  |                  |
| Comment:   |   |        |  |                  |

|                       |     |       |  |
|-----------------------|-----|-------|--|
| Corrective Action:    |     | Date: |  |
| Type: Bird Protectors | # 1 |       |  |
| Comment:              |     |       |  |
| Corrective Action:    |     | Date: |  |

**Tanks and Berms:**

|                    |                     |          |           |         |        |  |
|--------------------|---------------------|----------|-----------|---------|--------|--|
| Contents           | #                   | Capacity | Type      | Tank ID | SE GPS |  |
| CONDENSATE         | 1                   | 500 BBLs | 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 secondary battery liner. see photos                               |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date: 11/02/2018 |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities |                                |       |      |             |           |         |    |               |    |
|----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 270425                         | Type: | WELL | API Number: | 045-09551 | Status: | PR | Insp. Status: | PR |
| Producing Well       |                                |       |      |             |           |         |    |               |    |
| Comment:             | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                |       |      | Date:       |           |         |    |               |    |

| Environmental                     |  |
|-----------------------------------|--|
| <b>Spill/Remediation:</b>         |  |
| Comment:                          |  |
| Corrective Action:                | Date:  |
| Emission Control Burner (ECB): NO |  |
| Comment:                          |  |
| Pilot:                            | Wildlife Protection Devices (fired vessels): YES |

**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       |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |

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   |
|--------------|-------------------------------|---|
| 689302031    | Inspection photo<br>689302031 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4595949">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4595949</a> |