

**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:

02/09/2018

Submitted Date:

02/13/2018

Document Number:

689100115**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: LUJAN, CARLOS 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:7 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Fischer, Alex		alex.fischer@state.co.us	Environmental Supervisor, NW
Spencer, Stan		stan.spencer@state.co.us	EPS, NW Region
Middleton, Brett		bmiddleton@caerusoilandgas.com	Sr. Environmental Specialist
Lujan, Carlos		carlos.lujan@state.co.us	EPS, NW Region

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453964	SPILL OR RELEASE	AC	02/08/2018		-	SPILL/RELEASE POINT	EI

General Comment:

Environmental Site Inspection in response to spill report doc #401533991. Sunny and pleasant (temperature around 50 oF). Approximately five barrels of sludge were reportedly spilled out of a tank that was being torn down by a third-party contractor. The contractor built a berm around the spill and contained the spill. Spilled sludge was removed by a vac truck. At the time of this inspection, the tank had been moved to the cut slope. It was empty and no sludge or liquid was observed in it. The circular berm was observed at the center of the yard with no sludge or any type of fluid inside. Soil inside of the bermed area and the berm itself presented no odor or staining. According to Caerus, soil samples were taken and sent to the lab. The yard is used by Caerus for temporary storage and other activities related to the Oil & Gas operation. The pad is bermed. No staining, junk or vegetation growth was observed on site.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: TANK BOTTOMS

Estimated Spill Volume: _____

Comment: A Vac truck removed the spilled sludge that was contained within a berm. Caerus has or will take confirmation soil samples.

Corrective Action: Submit lab results via supplementale-form 19, indicating in a figure the locations where the soil samples were taken.

Date: 03/02/2018

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401544955	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4377394
689100116	Photo REport Ramos Yard	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4377350