

**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:

05/17/2018

Submitted Date:

05/22/2018

Document Number:

690900023**FIELD INSPECTION FORM**Loc ID 335982 Inspector Name: FISCHER, ALEX 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:**9 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
McKee, Michael		COGCC.inspections@caerusoilandgas.com	<a href="#">All Piceance inspections</a>
Spencer, Stan		stan.spencer@state.co.us	
Janicek, Jake		COGCC.inspections@caerusoilandgas.com	<a href="#">All Piceance inspections</a>
Lujan, Carlos		carlos.lujan@state.co.us	
Arauz, Steven		steven.arauza@state.co.us	
Middleton, Brett		bmiddleton@caerusoilandgas.com	<a href="#">Sr. Environmental Specialist</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433736	CENTRALIZED EP WASTE MGMT FAC	AC	07/26/2013		-	MOC Water Storage Facility 32C	EI

**General Comment:**

On May 17, 2018 COGCC Environmental Staff (Alex Fischer and Jim Hughes) and Reclamation Staff (Lou Colby) conducted an environmental field inspection of Caerus Piceance LLC MOC Centralized E & P Facility ID: 433736. Weather was sunny and temperatures approximately 55 degrees F.

The following observations were made:

- Gates to the pit impoundment were open and not secured;
- Holes in the netting along the southern end of the Pit Facility;
- Lock out/tag out cut and on the ground;
- Hoses running across the pit liner;
- Marathon Oil signs.
- Emergency contact number is Marathon's. When called on 5/22/2018, a Marathon representative answered the phone.
- Trash/debris (5-gallon buckets near the entrance to the pit facility).
- Trash/debris (metal pipe near Monitoring Well #3);
- Fluid level in pit approximately 9-feet;
- Trash/debris in tank battery (cans).

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Signs and Markers at Centralized E&P Waste Management Facilities		
Corrective Action:	Install sign to comply with Rule 210.c.	Date:	06/22/2018
Type	BATTERY		
Comment:	Signs and Markers Tanks and Containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/22/2018

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	<ul style="list-style-type: none"> <li>Trash/debris (5-gallon buckets near the entrance to the pit facility).</li> <li>Trash/debris (metal pipe near Monitoring Well #3).</li> <li>Trash/debris in tank battery (cans).</li> </ul>		
Corrective Action:	Comply with Rule 603.f .	Date:	06/05/2018

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PIT		
Comment:	Gates to the pit impoundment where open and not secured.		
Corrective Action:	Secure gates and repair fence>	Date:	06/12/2018

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 433736    Type: CENTRALIZE    API Number: -    Status: AC    Insp. Status: EI

**COGCC Comments**

Comment	User	Date
<p>On May 17, 2018 COGCC Environmental Staff (Alex Fischer and Jim Hughes) and Reclamation Staff (Lou Colby) conducted an environmental field inspection of Caerus Piceance LLC MOC Centralized E &amp; P Facility ID: 433736. Weather was sunny and temperatures approximately 55 degrees F.</p> <p>The following observations where made:</p> <ul style="list-style-type: none"> <li>• Gates to the pit impoundment where open and not secured;</li> <li>• Holes in the netting along the southern end of the Pit Facility;</li> <li>• Lock out/tag out cut and on the ground;</li> <li>• Hoses running across the pit liner;</li> <li>• Marathon Oil signs.</li> <li>• Emergency contact number is Marathon's. When called on 5/22/2018, a Marathon representative answered the phone.</li> <li>• Trash/debris (5-gallon buckets near the entrance to the pit facility).</li> <li>• Trash/debris (metal pipe near Monitoring Well #3);</li> <li>• Fluid level in pit approximately 9-feet;</li> <li>• Trash/debris in tank battery (cans).</li> </ul>	fischera	05/22/2018

**Attached Documents**

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

Document Num	Description	URL
401649047	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4470540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4470540</a>
690900024	INSP Photo 32C CE&P 433736 20180517	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4470530">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4470530</a>