

**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:

02/28/2020

Submitted Date:

03/09/2020

Document Number:

698100130

FIELD INSPECTION FORM
 Loc ID 335618 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #1600

City: 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 Comments

2 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
Middleton, Brett		bmiddleton@caerusoilandgas.com	Sr. Environmental Specialist
Heil, John		john.heil@state.co.us	
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
,		COGCC.inspections@caerusoilandgas.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287572	WELL	PR	03/01/2019	GW	045-13001	UNOCAL-ENCANA 23D-4D	EI
288397	WELL	PR	03/01/2019	GW	045-13237	UNOCAL-ENCANA 24B-4D	EI
288398	WELL	PR	03/01/2019	GW	045-13236	UNOCAL-ENCANA 23B-4D	EI
288399	WELL	PR	03/01/2019	GW	045-13235	UNOCAL-ENCANA 24A-4D	EI
288400	WELL	PR	03/01/2019	GW	045-13234	UNOCAL-ENCANA 23A-4D	EI
439130	CENTRALIZED EP WASTE MGMT FAC	AL	05/30/2018		-	VALLEY TRANSFER FACILITY 439130	EI
444666	NONFACILITY	AC	02/02/2016		-	UNOCAL-ENCANA- 66S96W "Unocal 5" 335618	EI

General Comment:

COGCC Environmental Inspection. Follow-up to operator's Cuttings Waste Management Plan (doc #402308673). Weather conditions during inspection were sunny with a temperature of 31 degrees Fahrenheit. Facility was partially covered with snow and ice on inspection date.

Operator's Waste Management and Beneficial Reuse Plan (doc #402308676) describes operator's intention to stockpile surface cuttings from an adjacent pad in the southwest corner of this location.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Tank battery liner debris (felt and mesh material scraps) located in former tank battery area on west side of pad. See photos.		
Corrective Action:	Comply with Rule 603.f.		Date: 03/24/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		Adequate
Comment:	Localized accumulations of snow and ice in secondary containment area. No holes or tears were observed in visible portions of tank battery liner on inspection date. See photos.			
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: <u>287572</u>	Type: <u>WELL</u>	API Number: <u>045-13001</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288397</u>	Type: <u>WELL</u>	API Number: <u>045-13237</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288398</u>	Type: <u>WELL</u>	API Number: <u>045-13236</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288399</u>	Type: <u>WELL</u>	API Number: <u>045-13235</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288400</u>	Type: <u>WELL</u>	API Number: <u>045-13234</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>439130</u>	Type: <u>CENTRALIZE</u>	API Number: <u>-</u>	Status: <u>AL</u>	Insp. Status: <u>EI</u>
Facility ID: <u>444666</u>	Type: <u>NONFACILIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Operation of SVE system located west of tank battery documented under Remediation Project #9489. Operator's eForm 27 (doc #2211269) was approved with a COA instructing operator to "resubmit the October 2013 proposal for long term MNA (referenced in the attached Project Summary)." As of 3/9/2020, the referenced MNA proposal has not been uploaded to the COGCC database.

Corrective Action: Operator shall provide a project update to the COGCC via a Supplemental eForm 27. Operator's eForm 27 shall include the MNA proposal as an attachment, per COAs on doc #2211269.

Date: 04/23/2020

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: _____

Spill/Remediation:

Comment: Operator has submitted a Supplemental eForm 27 (doc #402334419) as an update with closure request to Remediation Project #15065. The update is currently under review by the COGCC.

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
698100139	20200228 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088964