

**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:

06/30/2020

Submitted Date:

07/03/2020

Document Number:

698100157**FIELD INSPECTION FORM**Loc ID 413476 Inspector Name: Arauza, Steven 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:6 Number of Comments3 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
Heil, John		john.heil@state.co.us	
Middleton, Brett		bmiddleton@caerusoilandgas.com	Sr. Environmental Specialist
Colby, Lou		lou.colby@state.co.us	
,		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
456039	SPILL OR RELEASE	CL	09/11/2018		-	SPILL/RELEASE POINT	EI
457002	SPILL OR RELEASE	CL	10/04/2018		-	SPILL/RELEASE POINT	EI

General Comment:

COGCC Environmental Inspection conducted along with COGCC Reclamation Inspector L. Colby. Follow-up to Remediation Projects #11661 and #11786. Weather conditions during inspection were sunny with a temperature of 49 degrees Fahrenheit.

Operator has submitted eForm 27 doc #402404766 to request closure of Remediation Project #11661. Remediation project files document the use of stockpiled soil with documented exceedances of Table 910-1 for EC (6.97-14.1) (doc #402404825) to backfill excavations along south end of pad (docs #402404820 and #402404821).

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Unused 1/4" process pipe located southeast of ECD. See photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Comply with Rule 603.f for unused equipment.		Date: 07/20/2020
Type	STORAGE OF SUPL		
Comment:	Two 55 gallon drums and other chemical storage containers inside of open shed at entrance to location (SE side) lack secondary containment. See photos. Shed was open on inspection date with no fencing or other means to prevent livestock interference. Operator was notified of this issue via phone on 7/3/2020.		
Corrective Action:	Comply with Rule 603.f for unused equipment and ensure proper storage of non-E&P Waste per Rule 907A.		Date: 07/20/2020

Overall Good: ☒**Spills:**

Type	Area	Volume		
Other		<= 1 bbl		
Comment:	Localized accumulation of oil-stained soil southeast of tank battery. See photos.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.			Date: 08/06/2020

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 456039 Type: SPILL OR API Number: - Status: CL Insp. Status: EIFacility ID: 457002 Type: SPILL OR API Number: - Status: CL Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402437491	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190343
698100158	20200630 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190342