

**FORM
INSP**Rev
X/20**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:

03/16/2023

Submitted Date:

03/16/2023

Document Number:

702501002

FIELD INSPECTION FORMLoc ID 316151 Inspector Name: Burchett, Kirby 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:

13 Number of Comments

6 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
, Caerus	(970) 285-2600	COGCC.inspections@caerus oilandgas.com	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446952	TANK BATTERY	AC	07/25/2016		-	LOVE RANCH FEE- 62S97W 9SEW	AC

General Comment:**COGCC Inspection Report Summary**

On Tuesday, 03/14/2023, Inspector Kirby Burchett, conducted a routine field inspection at Caerus Piceance LLC on Facility #446952, Location #316151, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District Wildlife Management Plan with Black Bear, High Priority, NSO, and Density Habitats.

Any Corrective Actions from previous Inspections are still applicable.

While there, observing normal operations the following compliance issues were found:

1. Random debris.
 2. Unused equipment.
 3. Open end loadlines.
 4. Chemical tank containment full.
 5. Catch can under loadline full of liquid.
 6. Production tank capacity information missing.
 7. Filter station lacking maintenance. Oily waste.
 8. No evidence of Stormwater BMPs for vehicle tracking.
- Refer to attached photographs for Corrective Action.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911 / (970) 285-2615

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris scattered throughout facility.		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.	Date:	03/27/2023
Type	OTHER		
Comment:	Filter station catch pan full of oily waste. Filters not disposed of properly after drying.		
Corrective Action:	Operators will ensure that E&P Waste is properly stored, handled, transported, treated, recycled, or disposed to prevent threatened or actual adverse environmental impacts to air, water, soil, or biological resources.	Date:	03/27/2023
Type	UNUSED EQUIPMENT		
Comment:	Hose and fitting at fresh water loadout.		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.	Date:	03/27/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Barbed wire, braided wire and livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank on plastic containment. Containment is full of liquid.		

Corrective Action:	Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations for materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.		Date:	03/27/2023
Type: Ancillary equipment	# 1			
Comment:	Manufactured double chemical tanks inside metal manufactured containment unit			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Filter pot station on metal containment			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	OTHER	STEEL AST		,
Comment:	Two tanks lacking capacity information.				
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.				Date: 04/10/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	Catch pan and chemical containment full
		Gravel				
		Ditches				
Berms						
		Tracking Pad	Fail			No evidence of tracking pad on to County Road 5
Ditches						
		Culverts				

Comment: Oil and gas operators shall implement and maintain vehicle tracking Best Management Practices (BMPs) to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.
Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations for materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.
Provide proper BMPs for spill prevention, handling and maintenance of equipment.

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.
Provide proper BMPs for spill prevention, handling and maintenance of equipment.

Date: 04/03/2023

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
403347866	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052180
702501004	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052178