

**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:

04/24/2020

Submitted Date:

04/28/2020

Document Number:

698100148**FIELD INSPECTION FORM**Loc ID 416157 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:9 Number of Comments6 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
Fischer, Alex		alex.fischer@state.co.us	
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Trujillo, Aaron		aaron.trujillo@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		COGCC.inspections@caerusoilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456518	LAND APPLICATION SITE	CL	10/09/2018		-	Puckett 697-26A land treatment	EI

General Comment:

COGCC Environmental Inspection conducted along with COGCC Reclamation Specialist A. Trujillo. Follow-up to Remediation Project #11653.

See Field Inspection Report doc #696201205 for observations and corrective actions related to COGCC Reclamation requirements.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	TRASH		
Comment:	Trash observed along land treatment unit berms on west and north sides. See photos.		
Corrective Action:	Comply with Rule 603.f. (trash)	Date:	05/15/2020
Type	STORAGE OF SUPL		
Comment:	Multiple hoses observed inside of secondary containment area. See photos.		
Corrective Action:	Comply with Rule 603.f. (hoses)	Date:	05/15/2020
Type	DEBRIS		
Comment:	Wood debris stored inside southeast corner of tank battery secondary containment area. See photos.		
Corrective Action:	Comply with Rule 603.f (wood debris)	Date:	05/15/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other		<= 1 bbl		
Comment:	Stained soil with hydrocarbon odor observed at culvert outlet on north side of pad. See photos. Operator was notified of this issue via phone on 4/24/2020.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Remove and properly dispose of oily waste, per Rule 907.e.			Date: 05/24/2020

In Containment: No

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	9	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition					
Other (Content)	6 produced water ASTs, 3 condensate ASTs				
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			

Comment:	Lined secondary containment area contained approximately 2" of fluids that had been impacted by localized accumulations of hydrocarbons. During inspection condensate and hydrocarbon odors were observed on top of fluids in southeast corner of tank battery. No holes or tears were observed in visible portions of liner. See photos.	
Corrective Action:	Remove and properly dispose of oily waste, per Rule 907.e.	Date: 05/15/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	456518	Type:	LAND	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Land Treatment	Inadequate		
Comment:	Operator's approved Beneficial Reuse Sundry (doc #402163214) describes placement of approximately 6,656 cubic yards of remediated cuttings on a cut slope on the east side of the pad (doc #402169168) as part of interim reclamation, with a proposed start date of 11/1/2019. On inspection date, cuttings were observed on east, south, and west sides of the pad primarily remaining in a land treatment unit documented under Remediation Project #11653. Cuttings had not been covered by native soil for stabilization, as described in approved Beneficial Reuse Sundry, prior to inspection date. See photos.			
Corrective Action:	Comply with corrective actions listed on Field Inspection Report #696201205.			Date: _____

Spill/Remediation:

Comment:			
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
402383710	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5135689
698100150	20200424 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5135686