

**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:

08/01/2018

Submitted Date:

08/10/2018

Document Number:

681701052**FIELD INSPECTION FORM**

Loc ID	Inspector Name: Arauza, Steven	On-Site Inspection <input type="checkbox"/>	2A Doc Num:	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 10 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information:OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Contact Information:**

Contact Name	Phone	Email	Comment
Murray, Richard		g.richard.murray@state.co.us	
Middleton, Brett		bmiddleton@caerusoilandgas.com	Sr. Environmental Specialist
Fischer, Alex		alex.fischer@state.co.us	
Mize-Spansky, Kristine		kmizespansky@caerusoilandgas.com	eForm 27 Contact
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
,		COGCC.inspections@caerusoilandgas.com	All Inspections
Spencer, Stan		stan.spencer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
149016	CENTRALIZED EP WASTE MGMT FAC	AC			-	LAKE FOX WATER STORAGE FACILITY	EI

General Comment:

COGCC Environmental inspection. Follow-up to operator's request for administrative closure of Centralized E&P Waste Facility via eForm 27 (Initial) doc #401659675. Operator indicates on closure request that the facility is to be repurposed for use as a freshwater pond.

COGCC Western Integrity Engineering Tech Richard Murray is included as inspection report contact due to presence of fluid transfer manifold system on location.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Uncontrolled vegetation throughout location, including growth into pit liner. See photos.		
Corrective Action:	Comply with Rule 603.f. (weeds)	Date:	08/20/2018
Type	DEBRIS		
Comment:	Debris and unused equipment (e.g., downed safety fences, tangled wire, wood blocks, and liner material) observed throughout location, including inside of pit. See photos.		
Corrective Action:	Repair safety fences, if they are to remain on location. Comply with Rule 603.f for junk, unused equipment, and debris.	Date:	08/20/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	6' mesh wildlife fence.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	149016	Type:	CENTRALIZE	API Number:	-	Status:	AC	Insp. Status:	EI

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Water FreshLined: YESPit ID: 149016Lat: 39.455061Long: -107.783606

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:Liner Type: PlasticLiner Condition: Inadequate

Comment:

Corrective Action

Date: c**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Liner has holes throughout pit walls and base. SW corner of liner is damaged. See photos. Condition of liner was brought to operator's attention during 8/9/2018 meeting with COGCC.

Corrective Action

Date:

COGCC Comments

Comment	User	Date
<u>Pit will eventually need to be closed under an eForm 27 site investigation and remediation workplan due to its history as a permitted centralized E&P waste facility.</u>	arauzas	08/10/2018

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

Document Num	Description	URL
681701054	Field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4549411