

**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 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

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.

Location

Overall 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		

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

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 PIT

Type: Water Fresh Lined: YES Pit ID: 149016 Lat: 39.455061 Long: -107.783606

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner 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: YES Oil Accumulation: NO 2+ 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 Documents

You 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