

**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: _____ On-Site Inspection ☐
Arauza, Steven 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:10 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

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

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

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

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:

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: -107.783606Reference Point: Other: Length: Width: **Lining:**Liner Type: PlasticLiner Condition: InadequateComment: 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: YESComment: 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
401730615	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4549412
681701054	Field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4549411