

**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:

05/30/2019

Submitted Date:

06/04/2019

Document Number:

698100010**FIELD INSPECTION FORM**Loc ID 433573 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:6 Number of Comments3 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	
,		COGCC.inspections@caerus oilandgas.com	All Inspections
Janicek, Jake		JJanicek@caerusoilandgas.c om	EHS Professional

General Comment:

COGCC Environmental field inspection of well pad and tank battery. Operator has submitted an eForm 04 Sundry Notice (doc #402030672) requesting COGCC authorization to haul cuttings from UWH H04 596 location (Location ID #433573) to the M23-496 well pad location (Location ID #335680) for beneficial reuse/interim reclamation. Weather conditions during this field inspection were 40 degrees Fahrenheit with light rain.

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Facility sign was down on inspection date. See photos.		
Corrective Action:	Repair sign to prevent unpermitted waste from being disposed at location.	Date:	06/30/2019

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:		
Type	TRASH	
Comment:	Assorted trash and PVC debris observed in cuttings area. See photos.	
Corrective Action:	Comply with Rule 603.f	Date: 06/15/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Piles	Adequate		
Comment	Accumulation of stormwater observed on top of cuttings piles during inspection. Note: it was raining during field inspection. See photos.			
Corrective Action	Per COA #6 on Initial eForm 27 (doc #401871949), remove and properly dispose of stormwater from bermed cuttings area.			Date: 06/19/2019

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
698100015	20190530 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840300