

**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
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Fischer, Alex		alex.fischer@state.co.us	
,		COGCC.inspections@caerusoilandgas.com	All Inspections

**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.

**Location**Overall 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:		Date:	
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		
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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 Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402064820	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840310">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840310</a>
698100015	20190530 field photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840300">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840300</a>