

**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:

02/20/2020

Submitted Date:

02/25/2020

Document Number:

698100123**FIELD INSPECTION FORM**Loc ID 432790 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10668Name of Operator: CAERUS ENERGY SERVICES 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:**12 Number of Comments1 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
Heil, John		john.heil@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Mize-Spansky, Kristine		kmizespansky@caerusoilandgas.com	
,		lrider@caerusoilandgas.com	
Murray, Richard		g.richard.murray@state.co.us	
,		COGCC.inspections@caerusoilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432214	CENTRALIZED EP WASTE MGMT FAC	AC	03/18/2013		-	DIVIDE ROAD WATER FACILITY 432214	EI

General Comment:

COGCC Environmental Inspection and field visit conducted by COGCC EPS S. Arauza and R. Hays from Caerus Piceance LLC.

Snow accumulation in tank battery secondary containment areas prevented inspection of secondary containment liners for integrity. A follow-up inspection is required when conditions improve.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (spools) stored in northeast corner of facility, by ECD. See photos.		
Corrective Action:	Comply with Rule 603.f.		Date: 03/25/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type: Horizontal Separator	# 3		corrective date
Comment:	Bullet separators in northeast corner of facility. See photos.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	West building at facility is DAF building. Tanks inside of building do not appear to have secondary containment (see doc #402293836 for Conditions of Approval). See photos.		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	ECD located in northeast corner of facility. See photos.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Building on east side of facility is used for power generation. Tank battery on north side of generator building contains motor oil and engine coolant ASTs inside of cement secondary containment device. See photos.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Central building at facility is the pump house. See photos.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	OTHER	LVST		,	
Comment:	Tank battery on south side of facility consists of two large volume storage tanks inside of lined, fenced secondary containment.					
Corrective Action:					Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	206,000 bbls
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			

Comment: Storage tanks are located inside of lined, fenced secondary containment area. Presence of snow on top of liner on inspection date prevented inspection for liner integrity. See photos.

Corrective Action:		Date:	
--------------------	--	-------	--

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	16	OTHER	STEEL AST		

Comment: Tank battery in northwest corner of facility contains two 20,000 bbl receiving tanks and fourteen 400-500 bbl ASTs to store bottom solids and condensate, per Form 28 Engineering Drawings (doc #2232417).

Corrective Action:		Date:	
--------------------	--	-------	--

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			

Comment: Receiving and storage tanks are located inside of lined, fenced secondary containment area. Presence of snow on top of liner on inspection date prevented inspection for liner integrity. See photos.

Corrective Action:		Date:	
--------------------	--	-------	--

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 432214 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402322509	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5076479
698100126	20200220 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5076476