

**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:

09/07/2016

Submitted Date:

10/03/2016

Document Number:

671000478**FIELD INSPECTION FORM**
 Loc ID 335206 Inspector Name: LUJAN, CARLOS 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:**7 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name   | Phone | Email                        | Comment                      |
|----------------|-------|------------------------------|------------------------------|
| Janicek, Jake  |       | JJanicek@caerusoilandgas.com | EHS                          |
| McKee, Michael |       | MMckee@caerusoilandgas.com   | EHS                          |
| Lujan, Carlos  |       | carlos.lujan@state.co.us     | EPS, NW Region               |
| Spencer, Stan  |       | stan.spencer@state.co.us     | EPS, NW Region               |
| Fischer, Alex  |       | alex.fischer@state.co.us     | Environmental Supervisor, NW |

**General Comment:**

Environmental Inspection conducted on September 07, 2016 in response to spill/Release Point ID #446791 and subsequent impact excavation. On Site with Jake Janicek and Michael McKee from Caerus and Stan Spencer, COGCC. While conducting annual integrity testing on a partially buried vault, Caerus observed that the vault was not able to hold freshwater used to conduct the test. The tank was removed and impacted soil was observed beneath it. Caerus excavated the impacted soil and during over-excavation on the south side identified the remnants of a historical drilling/reserve pit. Construction maps found by Caerus confirm the location of the historical drilling pit. Confirmation samples indicated that all recently impacted soil had been removed.

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

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: |

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| The COGCC approved backfilling the excavation. | Iujanc | 10/03/2016 |

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

| Document Num | Description                          | URL   |
|--------------|--------------------------------------|---|
| 671000478    | INSPECTION APPROVED                  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966929</a> |
| 671000479    | Excavation on location of former PBV | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966928">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966928</a> |