

**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:

08/28/2018

Submitted Date:

09/04/2018

Document Number:

681701076

FIELD INSPECTION FORM

Loc ID 335463 Inspector Name: Arauza, Steven On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Spencer, Stan		stan.spencer@state.co.us	
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Fischer, Alex		alex.fischer@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Middleton, Brett		bmiddleton@caerusoilandgas.com	Sr. Environmental Specialist
, Caerus Piceance		COGCC.inspections@caerusoilandgas.com	Piceance inspections only

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455233	SPILL OR RELEASE	CL	07/24/2018		-	Mesa 6 historic release	EI

General Comment:

COGCC Environmental inspection, follow up to Remediation Project #11282 (historical Spill/Release ID #455233). Operator representatives J. Janicek and B. Middleton were present during inspection to discuss project status and implementation of approved Site Investigation and Remediation workplan.

An open excavation remains at SW corner of location with excavated rocky soil stockpiled along north side of pad. See photos. Per Supplemental eForm 27 (doc #401712124), operator intends to backfill excavation, delineate impacts with soil borings, and to install a soil vapor extraction (SVE) system to address remaining soil impacts.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Blue "PDC" tank lacks volume/content labels and NFPA placard. See photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/04/2018
Type	BATTERY		
Comment:	Well signs present at temporary tank battery, but unstable due to inadequate earthen berm construction. See photos.		
Corrective Action:	Install sign to comply with Rule 210.b. See Tanks and Berms section for additional corrective actions.	Date:	11/04/2018

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Tank battery has been dismantled as part of ongoing remediation efforts. Unused metal berm components, 400 bbl condensate AST, and miscellaneous associated equipment (e.g., t-posts) stored on location. See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	12/04/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		
Comment:	Blue "PDC" tank installed for temporary use on location.				
Corrective Action:				Date:	

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Temporary tank battery constructed with rocky earthen berm. See photos. Note: A Sundry Notice is required if operator intends to reuse cuttings for berm construction.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	10/04/2018

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 455233 Type: SPILL OR API Number: - Status: CL 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
401752589	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569056
681701080	20180828 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569049