

**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:

10/01/2018

Submitted Date:

10/02/2018

Document Number:

681701098**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Arauza, Steven 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:**5 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Caerus Piceance		COGCC.inspections@caerusoilandgas.com	Piceance inspections only
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Fischer, Alex		alex.fischer@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
457694	SPILL OR RELEASE	AC	09/28/2018		-	West Fork 3-Phase Line	EI

General Comment:

COGCC joint Environmental Inspection conducted with Western Integrity Inspector R. Murray. Follow-up to Initial Spill Report (doc #401778075) for Spill/Release ID #457694.

Flowline excavation was open on inspection date, measuring approximately 30'x10'x10' and centered on 16" flowline that was the alleged source of the spill. Operator had excavated visually-impacted soil from beneath flowline for length of the excavation. Additional stained soil was present beneath flowline on west end of excavation. It is the Inspector's understanding that the Operator planned to continue excavating flowline and impacted soil to the west. Operator had also excavated pothole at SW corner of flowline excavation that reached three (3) flowlines at a depth of approximately 14'. Impacted soil was present inside of pothole. Ground water was not observed inside of excavation or pothole during inspection.

Surface water (irrigation pond) approximately 40' in diameter is present ~10' downhill from excavation. Operator installed straw wattles along excavation to prevent sediment transport into pond. Water in the pond was sampled by operator on 9/28/2018.

Excavated soil was being hauled to N. Parachute West Fork J25A 596 Pad, Location ID #335650, and stockpiled on top of an impermeable liner. As of inspection date, operator estimated that 140 cubic yards of material had been excavated. Impacted soil was not segregated from clean overburden in soil stockpile. See photos.

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Inadequate	39.583521	-108.114358
Comment:	Excavated and impacted soil stored in lined stockpile at N. Parachute West Fork J25A 596 pad (Location ID #335650).			
Corrective Action:	Submit a Form 4 Sundry Notice for temporary storage of impacted material at J25A 596 Pad (Location ID #335650) to the attention of Steven Arauza.			Date: 10/09/2018

Spill/Remediation:

Comment:	Spill/Release ID #457694 has a reported discovery date of 9/28/2018. Irrigation pond threatened by the spill/release meets COGCC definition for Waters of the State. Pond was sampled by operator on 9/28/2018.			
Corrective Action:	Submit Supplemental eForm 19 Spill/Release Report within 10 calendar days of spill discovery, per Rule 906.b. Supplemental eForm 19 should note that Waters of the State were threatened or impacted by the spill.			Date: 10/08/2018

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
681701099	20181001 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4595744