

**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:

06/24/2019

Submitted Date:

07/03/2019

Document Number:

698100031**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:8 Number of Comments5 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
,		COGCC.inspections@caerusoilandgas.com	All Inspections
,		lrider@caerusoilandgas.com	
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Heil, John		john.heil@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465241	SPILL OR RELEASE	AC	06/21/2019		-	SPILL/RELEASE POINT	EI

General Comment:

COGCC Environmental field inspection. Follow-up to Spill/Release ID #465241. Weather conditions were sunny, 77 degrees Fahrenheit on inspection date.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Other		<= 1 bbl		
Comment: Localized accumulation of oil-stained soil south of tank battery. See photos.				
Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e.				Date: 08/03/2019

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	400 BBLS	STEEL AST		,
Comment: Tank battery on east side of facility consists of two (2) 400 bbl Steel ASTs labeled to contain sour condensate and produced water. Operator's initial Spill/Release Report (doc #402068903) indicates that no COGCC facility ID has been assigned to the subject facility.					
Corrective Action: Per COAs on doc #402068903, provide documentation of discussion with OGLA and the outcome regarding treatment of this Location & Facility via a Supplemental eForm 19. Operator's Supplemental eForm 19 shall also include documentation of notice provided to surface owner in response to Spill/Release ID #465241.					Date: 08/03/2019

Paint

Condition	<input type="text"/>
Other (Content)	condensate and produced water
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Multiple holes were observed in walls and base of liner on inspection date. See photos.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 08/03/2019

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

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

Inspected Facilities									
Facility ID:	465241	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Inadequate		
Comment:	On inspection date, two tubs (~4'x6'x18") of unidentified impacted soil and fluids were observed on northwest side of location. The containment devices had little freeboard to contain precipitation and saturated soil underlying containers indicates that fluids had escaped the tubs previously. See photos. Operator was notified of the unidentified stockpiles via phone on 6/24/2019.			
Corrective Action:	Remove and properly dispose of impacted soil inside of containment device per Rules 907A and 907.e. Collect representative soil samples of underlying soil to assess for impacts exceeding Table 910-1, per Rule 910.b.(3). If soil is related to a previously-unreported Spill or Release, submit documentation to COGCC EPS via an eForm 19.			Date: 08/03/2019

Spill/Remediation:

Comment:	Spill/Release ID #465241 describes the release of approximately 95 bbls of produced water into the tank battery berm from which approximately 85 bbls of fluids were recovered. On inspection date, the tank battery liner was observed to be compromised in several areas. See photos.			
Corrective Action:	Submit an eForm 27 Site Investigation and Remediation Workplan to document site investigation and remediation efforts completed to date, per COA included on doc #402079308. Operator's eForm 27 shall include a detailed implementation schedule to describe when work is to be initiated.			Date: 07/21/2019

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
698100032	20190624 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4868483