

**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:

07/09/2019

Submitted Date:

07/19/2019

Document Number:

698100038**FIELD INSPECTION FORM**Loc ID 334460 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10639Name of Operator: CPX PICEANCE HOLDINGS LLCAddress: 34 S WYNDEN DR STE 240City: HOUSTON State: TX Zip: 77056**Status Summary:**

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

Findings:10 Number of Comments8 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	
Heil, John		john.heil@state.co.us	
Burger, Craig		craig.burger@state.co.us	
Kurtenbach, Nick		nick@cpxpiceance.com	
Chollett, Shannon		shannon.chollett@state.co.us	
Colby, Lou		lou.colby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297749	WELL	DG	04/03/2012	SI	045-16949	TPR 132-36	EI
297750	WELL	XX	02/23/2017	LO	045-16950	TPR 143-36	EI
297751	WELL	XX	08/12/2016	LO	045-16951	TPR 112-6	EI
416339	PIT	CL			-	TEPEE PARK CFF	EI

General Comment:

COGCC Environmental Inspection conducted by EPS staff S. Arauza and J. Heil. Weather conditions during inspection were sunny with a temperature of 65 degrees Fahrenheit.

On inspection date: Location consisted of three wells that were incapable of production. An excavation of a former production pit (Facility ID #416339) remained open. Associated production facilities (former tank battery area and two treater/separators) remained north of production pit. See photos.

Another pit facility ID (#435704) exists for a production pit that was never constructed on the well pad. See Remediation Project #10650 for documentation.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment in former tank battery and pit areas (HDPE surface flowlines, horizontal treater/separators, stairs, liner material). See photos.		
Corrective Action:	Comply with Rule 603.f. (pit/tank battery equipment)		Date: 10/19/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		
Other		<= 1 bbl		
Comment:	Localized accumulation of oil-stained soil located north of pit. See photos.			
Corrective Action:	Remove and properly dispose of oily waste, per Rule 907.e.			Date: 08/19/2019

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	Unmarked, unused flowline riser attached to TPR #132-36 is not Locked Out or Tagged Out. See photos.		
Corrective Action:	Comply with Rule 603.f. for unused flowline riser (LOTO within 24 hours and abandon within 30 days). If pipe is not configured for use as a flowline riser, submit explanation via Field Inspection Report Response form (FIRR).		Date: 07/31/2019
Type: Other	# 3		
Comment:	Wells on pad have DG and XX status. COGCC Engineers have been included as contacts on this report.		
Corrective Action:	Contact COGCC Northwest Region Engineer S. Chollett to discuss well status and idle well testing requirements.		Date: 08/19/2019

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>297749</u>	Type: <u>WELL</u>	API Number: <u>045-16949</u>	Status: <u>DG</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297750</u>	Type: <u>WELL</u>	API Number: <u>045-16950</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297751</u>	Type: <u>WELL</u>	API Number: <u>045-16951</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>416339</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Environmental**Spill/Remediation:**

Comment: Approximately 90'x60' compacted pad northwest of pit was former tank battery location, per historical aerial photos. Tanks have been removed and liner remains in place. Stockpile of unidentified material at southwest corner of pad. See photos.

Corrective Action: Submit an eForm 27 Site Investigation and Remediation Workplan to support investigation of former tank battery area for historical impacts through confirmation soil sampling as well as to document liner disposal and the source of unidentified material in the stockpile. Operator's eForm 27 shall include an implementation schedule.

Date: 09/19/2019

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Cut slope stability is uncertain. See photos. This matter is referred to COGCC Reclamation Inspector Lou Colby.](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: 416339 Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: [Wood debris inside of pit excavation, junk and debris \(felt/liner material, sandbags\) outside of southwest corner of pit. See photos.](#)

Corrective Action

[Comply with Rule 603.f. \(pit debris\).](#)

Date: 07/29/2019

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: [Pit excavation remains open with no fence installed. See photos.](#)

Corrective Action

[Net or fence pit to prevent access per rule 902.d.](#)

Date: 07/26/2019

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: [Operator's closure of the subject pit was conducted under Remediation Project #10807 \(see doc #401917251 for pit closure and backfill approval dated 2/8/2019\). Pit excavation remained open on inspection date. See photos.](#)

Corrective Action

[Backfill pit and commence interim reclamation of areas no longer in use, per Rule 1003.b. Conduct final reclamation of Pit Facility ID #416339 per Rule 1004.b.](#)

Date: 08/08/2019

Attached Documents

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

Document Num	Description	URL
402116014	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4884968
698100046	20190709 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4884943