

**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:

11/25/2019

Submitted Date:

12/13/2019

Document Number:

698100104

FIELD INSPECTION FORM

Loc ID 335023 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:

- 10 Number of Comments
- 6 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
Janicek, Jake		JJanicek@caerusoilandgas.com	EHS Professional
Heil, John		john.heil@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
,		COGCC.inspections@caerusoilandgas.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
467054	SPILL OR RELEASE	CL	11/22/2019		-	17F Tank Battery TK-9321	EI
469248	SPILL OR RELEASE	AC	11/15/2019		-	17F Flowline Spill	EI

General Comment:

COGCC Environmental Inspection conducted by COGCC EPS staff S. Arauza and J. Heil.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused pipe stored inside of tank battery secondary containment area. See photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/31/2019
Type	DEBRIS		
Comment:	Junk and debris stored inside of tank battery secondary containment area. See photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/20/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Wellhead fence damaged. See photos.		
Corrective Action:	Repair fence to prevent livestock entry per Rule 1002.a.(3).	Date:	12/20/2019

Equipment:

Type: Flow Line	# 1		corrective date
Comment:	Capped, unmarked 1" flowline riser located east of separators was neither locked out nor tagged out on inspection date. See photos.		
Corrective Action:	Comply with Rule 603.f. Lock out & tag out flowline riser within 24 hours, remove unused flowline risers within 30 days.	Date:	12/14/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	7	400 BBLS	STEEL AST		,
Comment:	Tank bases rusted. See photos. Failure due to corrosion is reported to be root cause of Spill/Release ID #467054 (doc #402246715). Ball valves on east side of two tanks in NE corner of containment area exhibited unidentified fluids weeping from threads and had rust-stained gravel underlying valves.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Inspect, maintain and repair tanks following standard industry practice such as API 12R.				Date: 12/31/2019

Paint

Condition

Other (Content) produced water and condensate

Other (Capacity)

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Inadequate
Comment: Operator was contacted via phone on 11/26/2019 about a possible gap in tank battery liner repair. See photos.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 12/26/2019

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 467054 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Facility ID: 469248 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Operator has submitted an Initial eForm 27 (doc #402257674) to document delineation and remediation of impacts resulting from Spill/Release ID #469248. The Operator's eForm 27 is currently under COGCC review.

Corrective Action: Date: _____

Emission Control Burner (ECB): _____

Comment:

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

Attached Documents

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

Document Num	Description	URL
402263068	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5013274
698100107	20191125 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5013273