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

FIELD INSPECTION FORM

Inspection Date: 08/28/2018
Submitted Date: 09/04/2018
Document Number: 681701076

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

Operator Information:

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

Status Summary:

- [x] THIS IS A FOLLOW UP INSPECTION
- [ ] FOLLOW UP INSPECTION REQUIRED
- [ ] NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments
4 Number of Corrective Actions
[x] Corrective Action Response Requested

Contact Information:

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

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.

Inspector Name: Arauza, Steven

Location

Overall Good: ☐

Signs/Marker:			
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
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

Emergency Contact Number:

Comment:

Corrective Action: Date:

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:

☐ Multilple 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	
Other (Content)	
Other (Capacity)	
Other (Type)	

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

Inspector Name: Arauza, Steven

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
681701080	20180828 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569049