

**FORM
INSP**Rev
X/20**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:

02/23/2021

Submitted Date:

02/24/2021

Document Number:

692700030**FIELD INSPECTION FORM**Loc ID 334872 Inspector Name: KELLERBY, SHAUN On-Site Inspection ☐ 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:**9 Number of Comments2 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
Leonard, Mike		mike.leonard@state.co.us	
Ramsey, Scott		scott.ramsey@state.co.us	
, Caerus		COGCC.inspections@caerus oilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257853	WELL	PR	08/14/2000	GW	045-07603	MAMM MOUNTAIN RANCH 17-9	PR
263267	WELL	PR	11/01/2020	GW	045-08114	MAMM MOUNTAIN RANCH 17-9B	PR
263269	WELL	PR	09/24/2002	GW	045-08115	MAMM MOUNTAIN RANCH 17-9A	PR

General Comment:

COGCC Data Base spill or Release Doc #478578. Loc #334872 11/24/20. Form 27 work plan Doc # 402582867 remains in process as of 2/24/21. Doc 402582867 documents a release of E&P waste, and produced water. Surface water and domestic ground water is referenced as being located within a ¼ mile of release.

On 2/23/21 I, Shaun Kellerby responded to a verbal advisement of storm water tracking occurring on Garfield County CR 315 (Mamma Creek Road). At the time of inspection, I observed sediment on CR 215 that originated on location 234872. On location, I observed construction activity as referenced in COGCC Doc # 402582867.

Location 334872 is located in or in close proximity to Colorado parks and wildlife High Priority Habitat, and USFWS National Wetlands inventory.

Location

Lease Road:			
Type			
comment:	Location is accessed directly from CR315		
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type			
Comment:	Signs were removed at the time of inspection due to construction activity.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	1-800-791-7691		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris due to construction located on pad. Debris and material are not segregated from the working portion of the construction activity.		
Corrective Action:	Remove or segregate debris and material to prevent pollution and unsafe working conditions.		Date: 02/26/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: Spill facility # 478578 and work plan 402582867 is in the COGCC database. Sediment from location 334872 has been moved beyond the perimeter containment, and onto CR 315.

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 257853 Type: WELL API Number: 045-07603 Status: PR Insp. Status: PR**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Spill facility # 478578 and work plan 402582867 is in the COGCC database. Sediment from location 334872 has been moved beyond the perimeter containment, and onto CR 315.

Corrective Action: _____ Date: _____

Facility ID: 263267 Type: WELL API Number: 045-08114 Status: PR Insp. Status: PR**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Spill facility # 478578 and work plan 402582867 is in the COGCC database. Sediment from location 334872 has been moved beyond the perimeter containment, and onto CR 315.

Corrective Action: _____ Date: _____

Facility ID: 263269 Type: WELL API Number: 045-08115 Status: PR Insp. Status: PR**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Spill facility # 478578 and work plan 402582867 is in the COGCC database. Sediment from location 334872 has been moved beyond the perimeter containment, and onto CR 315.

Corrective Action: _____ Date: _____

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: Sediment has moved beyond the perimeter controls and onto CR 315. The tracking pad at the entrance to location is not sufficient to prevent tracking of sediment. Location has ongoing construction work due to spill facility # 478578. Soil, equipment and possibly impacted material is not segregated or identified within the interior of perimeter BMP. On site personnel advised that a street sweeper would be on location to remove sediment from CR 315, asap.

Location 334872 is located in or in close proximity to Colorado parks and wildlife High Priority Habitat, and USFWS National Wetlands inventory.

Corrective Action: Install and maintain storm water, and pollution controls to prevent migration of sediment and impacted soil from migrating beyond perimeter controls of location.

Date: 02/26/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402609361	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5360100
402611398	PL 334872	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361928
692700031	PL 334872	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5360099