

**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:

03/01/2021

Submitted Date:

03/05/2021

Document Number:

700702372

FIELD INSPECTION FORM
 Loc ID 334872 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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:

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

Findings:

9 Number of Comments

2 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	
, 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 Inspection Report Summary**

On Monday 3/1/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection for previous inspection document # 692700030 at Caerus J17, at Location # 334872 in Garfield county Colorado.

Location 334872 is located in or in close proximity to Colorado parks and wildlife High

Priority Habitat, and USFWS National Wetlands inventory.

While there, I observed ongoing construction work due to spill document identifier 478578. The operator was removing excavator from location. COGCC Data Base spill or Release Doc #478578. Location #334872 11/24/20. Form 27 work plan Doc # 402582867 remains in process as of 3/1/21. 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.

During this inspection the following possible compliance issues were observed:

- Debris due to construction located on pad. Debris and material are not segregated from the working portion of the construction activity.
- BMP's still need addressed and are failing. 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.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

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/ 911		
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. CR 315 has been cleaned with a street sweeper, there is still some Residual dirt/dust on roadway

☐ 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
Berms						
Waddles	Fail					

Comment:

• BMP's still need addressed and are failing.
The tracking pad at the entrance to location is still 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.

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
700702392	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5369000