

**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:

03/17/2021

Submitted Date:

03/18/2021

Document Number:

699802781**FIELD INSPECTION FORM**Loc ID 334368 Inspector Name: De Paolo, Corey 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:**6 Number of Comments1 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	

General Comment:**COGCC Inspection Report Summary**

On Wednesday 3/17/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted, a storm water inspection at CAERUS PICEANCE LLC DUTTON FAMILY LIMITED-68S96W /1SESE, Location #334368 in Garfield County Colorado.
During this inspection the following possible compliance issues were observed:

- 1) Tracking occurring from Caerus access road on to county road 306. See photo #3177 and #3178. Sediment has been transported from access road on to county road for approximately 100 yards. See photo #3179 and #3180. Refer to screen shot in photo log for approximate distance.
 - 2) Sediment from county road has migrated into ditch. See photo #3181 and #3182.
 - 3) Tracking controls insufficient. See photo #3176. Caerus access road is used to access 13 Caerus locations and does not have public access. See photo #3183.
- Access road is located in a high priority habitat area.
-I contacted Romana Cowden from Caerus Piceance LLC and informed her of the active tracking on to county road 306 and the 24 hour corrective action date.
-Additionally I contacted Garfield county road and bridge at 970-945-1223.

A follow up on this site inspection needs to 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	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☒**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:			

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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
		Culverts				
		Sediment Traps				
		Compaction	Fail			Access road lacks stabilization
		Other	Fail			Tracking occurring from Caerus access road
		Berms				
		Check Dams				
		Gravel				
		Ditches	Fail			Sediment has migrated into ditch

Comment: 1) Tracking occurring from Caerus access road on to county road 306. See photo #3177 and #3178. Sediment has been transported from access road on to county road for approximately 100 yards. See photo #3179 and #3180. Refer to screen shot in photo log for approximate distance.
 2) Sediment from county road has migrated into ditch. See photo #3181 and #3182.
 3) Tracking controls insufficient. See photo #3176. Caerus access road is used to access 13 Caerus locations and does not have public access. See photo #3183.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations and access roads.

Date: 03/19/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	03/18/2021

Attached Documents

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

Document Num	Description	URL
699802782	Photos for Insp. #699802781	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379175