

**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: _____

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:

- 6 Number of Comments
- 1 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
, Caerus		COGCC.inspections@caerusoilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

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 ActionL		Date:	

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/>
	Date: _____

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

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/weblink/>) and search by document number:

Document Num	Description	URL
402632520	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379179
699802782	Photos for Insp. #699802781	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379175