

**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:

01/28/2022

Submitted Date:

01/28/2022

Document Number:

699804072**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
, Caerus		COGCC.inspections@caerus oilandgas.com	

General Comment:**COGCC Inspection Report Summary**

On Wednesday 1/26/22 at approximately 14:00 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. Sediment has been transported from access road on to county road for approximately 100 yards. Insufficient tracking controls at entrance to access road with a corrective action date of 1/29/22.

- Access road is located in a high priority habitat area.

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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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
		Sediment Traps				
		Berms				
		Ditches				
		Compaction	Fail			Tracking occurring from Caerus access road
		Culverts				
		Other	Fail			Insufficient tracking controls
		Gravel	Fail			Gravel insufficient

Comment: 1) Tracking occurring from Caerus access road on to county road 306. Sediment has been transported from access road on to county road for approximately 100 yards. Insufficient tracking controls at entrance to access road.

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

Date: 01/29/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Stormwater for corrective actions.	depaoloc	01/28/2022

Attached Documents

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

Document Num	Description	URL
402940882	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648018
699804073	Photos for Insp. #699804072	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648012