

**FORM
INSP**

Rev
X/15

**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:

11/20/2020

Submitted Date:

11/23/2020

Document Number:

701100791

FIELD INSPECTION FORM

Loc ID: 324207 Inspector Name: LONGWORTH, MIKE 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:

- 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 Piceance | | COGCC.inspections@caerusoilandgas.com | Piceance inspections only |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 264674 | WELL | PR | 08/09/2005 | GW | 045-08930 | PUCKETT 41-36 | PR |

General Comment:

COGCC Follow Inspection Report Summary
I, Inspector Mike Longworth, conducted a follow up to inspection # 689702110 at CAERUS PICEANCE LLC, PUCKETT-66S97W 36NESE, Location # 324207 in Garfield County, Colorado.
Corrective action met. Contact name, contact number and tank capacity added to methanol tank.

During this inspection the following possible compliance issues were observed:
No tracking bmps observed.
Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

| | | | | |
|--------------------|--|--|-------|--|
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | Contact name, contact number and tank capacity added to methanol tank. | | | |
| Corrective Action: | | | Date: | |

Emergency Contact Number:

| | | | | |
|--------------------|-----|--|-------|-------|
| Comment: | 911 | | | |
| Corrective Action: | | | Date: | _____ |

Good Housekeeping:

| | | | | |
|--------------------|-------|--|-------|--|
| Type | TRASH | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Overall Good:

Spills:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

| Type | # | | | corrective date |
|-----------------------------|--|--|-------|-----------------|
| Bradenhead | # 1 | | | |
| Comment: | Braden head accessible for monitoring. | | | |
| Corrective Action: | | | Date: | |
| Plunger Lift | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Bird Protectors | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Horizontal Heated Separator | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

| | | | | |
|--------------------|----|--|-------|--|
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Flaring:

| | | | | |
|----------|--|--|--|--|
| Type | | | | |
| Comment: | | | | |

Corrective Action:

Date:

Inspected Facilities

Facility ID: 264674 Type: WELL API Number: 045-08930 Status: PR Insp. Status: PR

Producing Well

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 |
|------------------|-----------------|-------------------------|-----------------------|------------------|--------------------------|---------|
| | | | | Vehicle Tracking | Fail | |
| Tracking Pad | Fail | Tracking Pad | Fail | | | |

Comment: No tracking bmps observed.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

Date: 12/09/2020

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 |
|--------------|--------------------------------|---|
| 701100799 | Inspection 701100791 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296003 |