

**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:

04/19/2021

Submitted Date:

04/19/2021

Document Number:

701101382

FIELD INSPECTION FORM

Loc ID 335393 Inspector Name: LONGWORTH, MIKE 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:

- 16 Number of Comments
- 3 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 Piceance | | COGCC.inspections@caerusoilandgas.com | Piceance inspections only |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 275498 | WELL | PR | 12/28/2005 | GW | 045-10328 | PUCKETT 44A-30D | PR |
| 275499 | WELL | PR | 12/28/2005 | GW | 045-10329 | PUCKETT 34B-30D | PR |
| 275500 | WELL | PR | 12/28/2005 | GW | 045-10330 | PUCKETT 44B-30D | PR |
| 275501 | WELL | PR | 12/28/2005 | GW | 045-10331 | PUCKETT 34A-30D | PR |
| 275517 | WELL | PR | 12/28/2005 | GW | 045-10337 | PUCKETT 34D-30D | PR |
| 275518 | WELL | PR | 02/01/2021 | GW | 045-10338 | PUCKETT 44D-30D | PR |

General Comment:

[COGCC Routine Inspection Report Summary](#)
During this inspection the following possible compliance issues were observed:

- Operator name and number not on tank.
- Top strand of barbwire around separators and tank battery is broke.
- Culverts have sediment and shale moving thru them and several are creating erosion on outlet side of them.

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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Operator name and number not on tank. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 07/19/2021 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---|-------|------------|
| Type | TANK BATTERY | | |
| Comment: | Top strand of barbwire around separators and tank battery is broke. | | |
| Corrective Action: | Repair fencing. | Date: | 05/07/2021 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| Type: | | | corrective date |
|-----------------------------|-----|-------|-----------------|
| Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Horizontal Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Bird Protectors | # 4 | | |

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 6 | | |
| Comment: | Braden head accessible for monitoring. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 275498 | Type: | WELL | API Number: | 045-10328 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 275499 | Type: | WELL | API Number: | 045-10329 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 275500 | Type: | WELL | API Number: | 045-10330 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 275501 | Type: | WELL | API Number: | 045-10331 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 275517 | Type: | WELL | API Number: | 045-10337 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 275518 | Type: | WELL | API Number: | 045-10338 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Seeding | | | | | | Sliding sediment and shale covering seeded area. |
| Ditches | | | | | | |
| Gravel | | | | | | |
| | | Berms | | | | |
| | | Ditches | | | | |
| Compaction | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical container on location |
| Berms | | | | | | |
| | | Compaction | | | | |
| | | Culverts | Fail | | | 5 culverts observed from location to location. |

Comment: Culverts have sediment and shale moving thru them and several are creating erosion on outlet side of them.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/07/2021

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 |
|--------------|--------------------------------|---|
| 701101383 | Inspection 701101382 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5407973 |