

**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:

04/04/2023

Submitted Date:

04/05/2023

Document Number:

708300264

FIELD INSPECTION FORM

Loc ID: 335383
Inspector Name: Morris, Matthew
On-Site Inspection:
2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

20 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

Operator Information:

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|-------|---------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , CAERUS | | COGCC.inspections@caerusoilandgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 256628 | WELL | PR | 09/01/2020 | GW | 045-07478 | PUCKETT 31-23D | PR |
| 256734 | WELL | PR | 09/01/2020 | GW | 045-07491 | PUCKETT 31-14D | PR |
| 256735 | WELL | PR | 09/01/2020 | GW | 045-07492 | PUCKETT 31-24D | PR |
| 256803 | WELL | PR | 09/01/2020 | GW | 045-07498 | PUCKETT 6-31D | PR |

General Comment:

[COGCC Inspection Report Summary](#)

On 4/4/2023 at approximately 11:35, Compliance Inspector Matthew Morris conducted an on-site inspection at CAERUS PICEANCE LLC, PUCKETT-66S96W/31SESW at Location ID #335383 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Cut slope erosion causing run-on to location with inadequate tracking BMP in place to minimize sediment transportation
- 2) Location lacks stabilization with inadequate tracking BMP in place to minimize sediment transportation

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, Wildlife Management area.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|--|
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Barbed wire fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Barbed wire fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|-----|-------|-----------------|
| Type: Bradenhead | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---------------------------|--|-------|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | <50 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

| | |
|------------------|--|
| Other (Capacity) | |
| Other (Type) | |

Berms

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>256628</u> | Type: | <u>WELL</u> | API Number: | <u>045-07478</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>256734</u> | Type: | <u>WELL</u> | API Number: | <u>045-07491</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>256735</u> | Type: | <u>WELL</u> | API Number: | <u>045-07492</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>256803</u> | Type: | <u>WELL</u> | API Number: | <u>045-07498</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|-------------------------|
| | | Gravel | Fail | | | Inadequate tracking BMP |
| Other | Fail | | | | | Inadequate tracking BMP |
| Gravel | Fail | | | | | Inadequate tracking BMP |
| | | | | Material Handling And Spill Prevention | | |
| | | Ditches | | | | |
| Compaction | Fail | | | | | Inadequate tracking BMP |
| | | Culverts | | | | |
| | | Berms | | | | |
| | | Other | Fail | | | Inadequate tracking BMP |
| | | Compaction | Fail | | | Inadequate tracking BMP |
| Berms | | | | | | |
| | | Check Dams | | | | |

Comment: 1) Cut slope erosion causing run-on to location with inadequate tracking BMP in place to minimize sediment transportation
2) Location lacks stabilization with inadequate tracking BMP in place to minimize sediment transportation

Corrective Action: Comply with Rule 1002

Date: _____

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 |
|--------------|-------------|---|
| 708300265 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6073608 |