

**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:

04/24/2023

Submitted Date:

04/24/2023

Document Number:

708300334

**FIELD INSPECTION FORM**

|  |                                    |   |                   |   |
|--|------------------------------------|---|-------------------|---|
| Loc ID<br>335393   | Inspector Name:<br>Morris, Matthew | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>OGCC Operator Number: 10456<br>Name of Operator: CAERUS PICEANCE LLC<br>Address: 1001 17TH STREET #1600<br>City: DENVER State: CO Zip: 80202 |                                    |   |                   | <b>Findings:</b><br>22 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested   |
|  |                                    |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**Contact Information:**

| Contact Name    | Phone | Email                                     | Comment |
|-----------------|-------|---|---------|
| , CAERUS        |       | COGCC.inspections@caerus<br>oilandgas.com |         |
| Kellerby, Shaun |       | shaun.kellerby@state.co.us                |         |

**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 | SI          |
| 275499      | WELL | PR     | 12/28/2005  | GW         | 045-10329 | PUCKETT 34B-30D | SI          |
| 275500      | WELL | PR     | 12/28/2005  | GW         | 045-10330 | PUCKETT 44B-30D | SI          |
| 275501      | WELL | PR     | 12/28/2005  | GW         | 045-10331 | PUCKETT 34A-30D | SI          |
| 275517      | WELL | PR     | 12/28/2005  | GW         | 045-10337 | PUCKETT 34D-30D | SI          |
| 275518      | WELL | SI     | 10/01/2022  | GW         | 045-10338 | PUCKETT 44D-30D | SI          |

**General Comment:****COGCC Inspection Report Summary**

On 4/24/2023 at approximately 13:10, Compliance Inspector Matthew Morris conducted an on-site inspection at CAERUS PICEANCE LLC, PUCKETT-66S96W/31NWNE at Location ID #335393 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Stormwater; refer to Stormwater section

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, and/or Wildlife Management area.

**Location**Overall Good: ☐

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| 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: |  |

Emergency Contact Number:

Comment: 911/(970) 285-2615

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                     |       |  |
|--------------------|---------------------|-------|--|
| <b>Fencing/:</b>   |                     |       |  |
| Type               | SEPARATOR           |       |  |
| Comment:           | Barbed wire fencing |       |  |
| Corrective Action: |                     | Date: |  |
| Type               | TANK BATTERY        |       |  |
| Comment:           | Barbed wire fencing |       |  |
| Corrective Action: |                     | Date: |  |
| Type               | WELLHEAD            |       |  |
| Comment:           | Pipe rail fencing   |       |  |
| Corrective Action: |                     | Date: |  |

|                    |  |       |                 |
|--------------------|--|-------|-----------------|
| <b>Equipment:</b>  |  |       | corrective date |
| Type: Bradenhead   | # 6  |       |                 |
| Comment:           | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. |       |                 |
| Corrective Action: |  | Date: |                 |

|                                   |                           |       |  |
|-----------------------------------|---------------------------|-------|--|
| Type: Plunger Lift                | # 6                       |       |  |
| Comment:                          | All wells on plunger lift |       |  |
| Corrective Action:                |                           | Date: |  |
| Type: Horizontal Heated Separator | # 6                       |       |  |
| Comment:                          |                           |       |  |
| Corrective Action:                |                           | Date: |  |
| Type: Gas Meter Run               | # 6                       |       |  |
| Comment:                          |                           |       |  |
| Corrective Action:                |                           | Date: |  |
| Type: Ancillary equipment         | # 1                       |       |  |
| Comment:                          | Chemical tank             |       |  |
| Corrective Action:                |                           | Date: |  |
| Type: Bird Protectors             | # 4                       |       |  |
| Comment:                          |                           |       |  |
| 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:           | Centralized containment |                     |                     |             |
| 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: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced February 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 275499 Type: WELL API Number: 045-10329 Status: PR Insp. Status: SI

**Producing Well**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced February 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 275500 Type: WELL API Number: 045-10330 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced February 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 275501 Type: WELL API Number: 045-10331 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced February 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 275517 Type: WELL API Number: 045-10337 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced February 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 275518 Type: WELL API Number: 045-10338 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced February 2023

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                          |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------------|
|                  |                 | Retention Ponds         |                       |  |                          |                                  |
| Other            | Fail            |                         |                       |  |                          | Inadequate vehicle tracking BMPs |
|                  |                 | Berms                   |                       |  |                          |                                  |
|                  |                 | Ditches                 |                       |  |                          |                                  |
| Berms            |                 |                         |                       |  |                          |                                  |
|                  |                 | Other                   | Fail                  |  |                          | Inadequate vehicle tracking BMPs |
|                  |                 | Compaction              | Fail                  |  |                          | Lack of stabilization            |
| Gravel           |                 |                         |                       |  |                          |                                  |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank in containment     |
|                  |                 | Sediment Traps          |                       |  |                          |                                  |
| Compaction       | Fail            |                         |                       |  |                          | Lack of stabilization            |
|                  |                 | Gravel                  |                       |  |                          |                                  |
|                  |                 | Culverts                |                       |  |                          |                                  |
|                  |                 | Rip Rap                 |                       |  |                          |                                  |
|                  |                 | Check Dams              |                       |  |                          |                                  |

Comment: 1) Location and access road lack stabilization with inadequate vehicle tracking BMPs in place to minimize transportation of sediment  
 2) Location and access road degradation from plow causing transport of sediment and lack of stabilization  
 3) Cut slope erosion transporting sediment onto access road

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002

Date: 05/09/2023

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   |
|--------------|-------------|---|
| 708300338    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092122">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092122</a> |