

**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:

04/21/2023

Submitted Date:

04/21/2023

Document Number:

708300329

**FIELD INSPECTION FORM**Loc ID 335297 Inspector Name: Morris, Matthew 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:**

21 Number of Comments

2 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<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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 259587      | WELL | PR     | 03/21/2001  | GW         | 045-07757 | PUCKETT 12-31D | PR          |
| 259588      | WELL | PR     | 03/21/2001  | GW         | 045-07758 | PUCKETT 22-31D | PR          |
| 259589      | WELL | PR     | 01/31/2002  | GW         | 045-07759 | PUCKETT 21-31D | PR          |
| 259590      | WELL | PR     | 06/01/2021  | GW         | 045-07760 | PUCKETT 13-31D | PR          |

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

On 4/21/2023 at approximately 09:50, Compliance Inspector Matthew Morris conducted an on-site inspection at CAERUS PICEANCE LLC, PUCKETT-66S96W/31SENW at Location ID #335297 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Storage of unused supplies/equipment
- 2) 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: ☐**Signs/Marker:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | WELLHEAD  |       |  |
| Comment:           |   |       |  |
| Corrective Action: |   | Date: |  |
| Type               | BATTERY   |       |  |
| Comment:           |   |       |  |
| Corrective Action: |   | Date: |  |
| Type               | TANK LABELS/PLACARDS  |       |  |
| 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: |  |

**Emergency Contact Number:**

Comment: 911/(970) 285-2615

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | STORAGE OF SUPL                                    |       |            |
| Comment:           | Loading hose stored on ground next to tank battery |       |            |
| Corrective Action: | Remove hose from location to comply with Rule 606  | Date: | 05/06/2023 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

|                                   |                           |       |                 |
|-----------------------------------|---------------------------|-------|-----------------|
| <b>Equipment:</b>                 |                           |       | corrective date |
| Type: Ancillary equipment         | # 1                       |       |                 |
| Comment:                          | Chemical tank             |       |                 |
| Corrective Action:                |                           | Date: |                 |
| Type: Bradenhead                  | # 4                       |       |                 |
| Comment:                          |                           |       |                 |
| Corrective Action:                |                           | Date: |                 |
| Type: Gas Meter Run               | # 4                       |       |                 |
| Comment:                          |                           |       |                 |
| Corrective Action:                |                           | Date: |                 |
| Type: Horizontal Heated Separator | # 4                       |       |                 |
| Comment:                          |                           |       |                 |
| Corrective Action:                |                           | Date: |                 |
| Type: Bird Protectors             | # 4                       |       |                 |
| Comment:                          |                           |       |                 |
| Corrective Action:                |                           | Date: |                 |
| Type: Plunger Lift                | # 4                       |       |                 |
| Comment:                          | All wells on plunger lift |       |                 |
| Corrective Action:                |                           | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| PRODUCED WATER     | 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 |        |
| Metal              | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           | Centralized containment |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1                       | 300 BBLs            | STEEL AST           |             | ,      |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             |        |

**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:          | 259587    | Type: | WELL | API Number: | 045-07757 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 259588    | Type: | WELL | API Number: | 045-07758 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 259589    | Type: | WELL | API Number: | 045-07759 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 259590    | Type: | WELL | API Number: | 045-07760 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| 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                                 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
|                  |                 | Ditches                 |                       |  |                          |   |
| Rip Rap          |                 |                         |                       |  |                          |   |
| Other            | Fail            |                         |                       |  |                          | Inadequate vehicle tracking BMPs        |
|                  |                 | Other                   | Fail                  |  |                          | Inadequate vehicle tracking BMPs        |
|                  |                 | Gravel                  |                       |  |                          |   |
| Berms            |                 |                         |                       |  |                          |   |
| Other            | Fail            |                         |                       |  |                          | Cut slope erosion running onto location |
|                  |                 | Culverts                |                       |  |                          |   |
| Other            | Fail            |                         |                       |  |                          | Site degradation from plow              |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank in containment            |
| Culverts         |                 |                         |                       |  |                          |   |
| Ditches          |                 |                         |                       |  |                          |   |
| Gravel           |                 |                         |                       |  |                          |   |
|                  |                 | Compaction              |                       |  |                          |   |
| Compaction       |                 |                         |                       |  |                          |   |

Comment: 1) Site degradation from plow causing transport of sediment and lack of stabilization  
 2) Inadequate erosion BMP of cut slope causing run-on of sediment  
 3) Inadequate vehicle tracking BMP to minimize transportation of sediment from location and 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: 05/06/2023

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   |
|--------------|----------------------|---|
| 403381153    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090442">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090442</a> |
| 708300331    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090441">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090441</a> |