

**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:

12/05/2023

Submitted Date:

12/07/2023

Document Number:

696205444

FIELD INSPECTION FORM

Loc ID 335518 Inspector Name: Trujillo, Aaron 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:

- 14 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
,		COGCC.inspections@caerusoilandgas.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296699	WELL	SI	06/01/2023	GW	045-16104	Puckett 11D-24D	RI
296700	WELL	PR	04/01/2023	GW	045-16105	Puckett 11C-24D	RI
296701	WELL	PR	04/01/2023	GW	045-16106	Puckett 11B-24D	RI
296702	WELL	PR	10/01/2011	GW	045-16107	Puckett 11A-24D	RI
296706	WELL	PR	10/01/2017	GW	045-16108	Puckett 21B-24D	RI
296707	WELL	SI	07/01/2023	GW	045-16109	Puckett 21C-24D	RI
296708	WELL	PR	10/01/2011	GW	045-16110	Puckett 21D-24D	RI
335518	LOCATION	AC			-	PUCKETT-66S97W24NWNW	RI

General Comment:

On 12/5/2023, Reclamation Specialist Trujillo conducted an inspection at Caerus Piceance LLC's Puckett-66S97W24NWNW location in Garfield County, Colorado.

This inspection is a follow-up to #696205334 to document compliance with the following corrective actions:

- Good Housekeeping
- Signage

It was observed in this inspection that signage information appears to be inaccurate

Refer to the "Location" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Previous inspection observed that tank battery signage was not posted. Inspection required Operator to comply with Rule 605.e It was observed in this inspection that signage has been posted at the facility. However, based on the name, legal description and wells identified, it appears sign is intended for the Puckett-66S97W 24SWNW Location (#335518); Sign at battery inaccurate.		
Corrective Action:	Comply with Rule 605.e	Date:	12/05/2023
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-2615 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Limited inspection due to snow cover, however, good Housekeeping issues identified in inspection #696205334 appear to have been addressed.		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	400 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Containment measure appeared to be in proper functioning condition at time of inspection.					
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: <u>296699</u>	Type: <u>WELL</u>	API Number: <u>045-16104</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296700</u>	Type: <u>WELL</u>	API Number: <u>045-16105</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296701</u>	Type: <u>WELL</u>	API Number: <u>045-16106</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296702</u>	Type: <u>WELL</u>	API Number: <u>045-16107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296706</u>	Type: <u>WELL</u>	API Number: <u>045-16108</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296707</u>	Type: <u>WELL</u>	API Number: <u>045-16109</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296708</u>	Type: <u>WELL</u>	API Number: <u>045-16110</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335518</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment Limited visibility due to snow cover, however no waste or debris observed on the interim or production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment Limited visibility due to snow cover, however no unused or unneeded equipment observed on the interim or production areas of the Location.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment Anchor markers evident

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Limited inspection due to snow cover- no immediate stormwater issues observed at time of inspection.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT