

**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<br>335518   | Inspector Name:<br>Trujillo, Aaron | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" 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<br><br><b>Findings:</b><br>14 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10456</u><br>Name of Operator: <u>CAERUS PICEANCE LLC</u><br>Address: <u>1001 17TH STREET #1600</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> |                                    |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

| <b>Contact Information:</b> |       |   |                                 |
|-----------------------------|-------|---|---------------------------------|
| Contact Name                | Phone | Email                                     | Comment                         |
| ,                           |       | COGCC.inspections@caerus<br>oilandgas.com | <a href="#">All Inspections</a> |

| <b>Inspected Facilities:</b> |          |        |             |            |           |                          |             |
|------------------------------|----------|--------|-------------|------------|-----------|--------------------------|-------------|
| 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-66S97W<br>24NWNW | RI          |

|   |
|---|
| <b>General Comment:</b><br><p>On 12/5/2023, Reclamation Specialist Trujillo conducted an inspection at Caerus Piceance LLC's Puckett-66S97W24NWNW location in Garfield County, Colorado.</p> <p>This inspection is a follow-up to #696205334 to document compliance with the following corrective actions:<br/>         -Good Housekeeping<br/>         -Signage</p> <p>It was observed in this inspection that signage information appears to be inaccurate</p> <p>Refer to the "Location" section of this inspection report for additional details.</p> <p>Refer to the photo-documentation of the observed compliance issues attached to this report.</p> <p>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.</p> |
|---|

**Location**Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | BATTERY   |       |            |
| Comment:             | Previous inspection observed that tank battery signage was not posted. Inspection required Operator to comply with Rule 605.e<br><br>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: ☒

|  |      |        |  |  |
|--|------|--------|--|--|
| <b>Spills:</b>   |      |        |  |  |
| Type   | Area | Volume |  |  |
| In Containment: No                                     |      |        |  |  |
| Comment: _____   |      |        |  |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |  |

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| <b>Fencing/:</b>   |                  |       |  |
| 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 Limited visibility due to snow cover. No reclamation concerns identified.

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