

**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:

10/15/2024

Submitted Date:

10/21/2024

Document Number:

707801176

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335463 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| Operator Information: ECMC 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 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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 oilandgas.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 286500 | WELL | PR | 05/01/2009 | GW | 045-12686 | PUCKETT 31A-24D | PR |
| 286516 | WELL | SI | 06/01/2024 | GW | 045-12693 | PUCKETT 42A-24D | SI |
| 286517 | WELL | PR | 05/01/2009 | GW | 045-12692 | PUCKETT 41C-24D | PR |
| 286519 | WELL | PR | 06/01/2009 | GW | 045-12691 | PUCKETT 41B-24D | PR |
| 286522 | WELL | PR | 11/27/2008 | GW | 045-12690 | PUCKETT 41A-24D | PR |
| 286523 | WELL | SI | 08/01/2022 | GW | 045-12687 | PUCKETT 31B-24D | PA |
| 286530 | WELL | PR | 01/01/2011 | GW | 045-12689 | PUCKETT 31C-24D | PR |
| 290865 | WELL | PR | 04/01/2023 | GW | 045-14209 | PUCKETT 41D-24D | PR |
| 290866 | WELL | SI | 08/01/2022 | GW | 045-14208 | PUCKETT 31D-24D | PA |

General Comment:**ECMC Inspection Report Summary**

On Tuesday 10/15/2024, I, Inspector Scott Ramsey, conducted a routine inspection at Caerus Pucket 697 mesa 6, at Location # 335463 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area. Operator (Caerus) has provided documentation of their Best Management Practices for Sediment Tracking Controls.

During this inspection the following compliance issues were observed:

1. Open holes 1 next to separator is fenced but gate is open, 1 hole has no fencing.
2. Open ended piping for thawing out dump lines on tanks and separators with exhaust from trucks.
3. Well signage lacking information and some are on the ground
4. Lack of battery signage

Refer to photograph of observed compliance issue.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Lack of battery signage | | |
| Corrective Action: | Provide proper signage | Date: | 12/20/2024 |
| Type | WELLHEAD | | |
| Comment: | Well signage lacking information(API) and some are on the ground | | |
| Corrective Action: | Provide proper signage | Date: | 12/20/2024 |

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Open ended piping for thawing out dump lines on tanks and separators with exhaust from trucks. | | |
| Corrective Action: | Eliminate possibility of wildlife to enter open lines for thawing out dump lines with exhaust from trucks. | Date: | 11/07/2024 |
| Type | OTHER | | |
| Comment: | Open holes 1 next to separator is fenced but gate is open, 1 hole has no fencing. | | |
| Corrective Action: | Eliminate possibility of wildlife or personnel from falling into open holes. Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources. | Date: | 10/22/2024 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks 1 in a plastic containment and 1 in a metal containment | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 2 | 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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|--|---|-------|--|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 286500 | Type: | WELL | API Number: | 045-12686 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 286516 | Type: | WELL | API Number: | 045-12693 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: | <input checked="" type="checkbox"/> Shut In | | <input type="checkbox"/> Temporarily Abandoned | | Reminder: | | | | |
| Comment: | Last produced 6/2024 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 286517 | Type: | WELL | API Number: | 045-12692 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 286519 | Type: | WELL | API Number: | 045-12691 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 286522 | Type: | WELL | API Number: | 045-12690 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 286523 | Type: | WELL | API Number: | 045-12687 | Status: | SI | Insp. Status: | PA |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 286530 | Type: | WELL | API Number: | 045-12689 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 290865 | Type: | WELL | API Number: | 045-14209 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |

| | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 290866 | Type: | WELL | API Number: | 045-14208 | Status: | SI | Insp. Status: | PA |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 | | | | | | |
| | | Ditches | | | | |
| Berms | | | | | | |
| | | Culverts | | | | |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403964896 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6754891 |
| 707801184 | Photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6754858 |