

**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:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

701101386

FIELD INSPECTION FORM

Loc ID 335297 Inspector Name: LONGWORTH, MIKE 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:

- 15 Number of Comments
- 5 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 Piceance | | COGCC.inspections@caerusoilandgas.com | Piceance inspections only |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Trujillo, Aaron | | aaron.trujillo@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 | SI | 08/01/2020 | GW | 045-07760 | PUCKETT 13-31D | SI |

General Comment:

COGCC Routine Inspection Report Summary
During this inspection the following possible compliance issues were observed:

- Well signs are illegible and missing api#s.
- 200 bbl NFPA label is damaged. 300 bbl tank has no NFPA and contents.
- DOT diamond is faded on chemical container.
- Cable ends still exposed. Previous corrective action item from 8/11/2017 inspection doc # 689700135 and 07/10/2018 doc # 689701600
- Culverts on access road need cleaned out and maintained. Aprx. 6 ft metal culvert creating erosion on outlet side.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

| Location | | | |
|--|--|--|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | 200 bbl NFPA label is damaged. 300 bbl tank has no NFPA and contents. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | | Date: 07/20/2021 |
| Type | WELLHEAD | | |
| Comment: | Well signs are illegible and missing api#s. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. Install sign to comply with Rule 605.g. | | Date: 07/20/2021 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | DOT diamond is faded. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | | Date: 07/20/2021 |

| | | | |
|---------------------------|-----|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|---|--|------------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Cable ends still exposed. Previous corrective action item from 8/11/2017 inspection doc # 689700135 and 07/10/2018 doc # 689701600 | | |
| Corrective Action: | Comply with Rule 606. | | Date: 05/07/2021 |

Overall Good:

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

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

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

Equipment:

| | | |
|-----------------------------------|-----|-----------------|
| | | corrective date |
| Type: Bradenhead | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLs | PBV STEEL | | , |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 300 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: <u>259587</u> | Type: <u>WELL</u> | API Number: <u>045-07757</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing well</u> | Corrective Action: <input style="width: 90%;" type="text"/> | | | Date: <input style="width: 10%;" type="text"/> |
| Facility ID: <u>259588</u> | Type: <u>WELL</u> | API Number: <u>045-07758</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing well</u> | Corrective Action: <input style="width: 90%;" type="text"/> | | | Date: <input style="width: 10%;" type="text"/> |
| Facility ID: <u>259589</u> | Type: <u>WELL</u> | API Number: <u>045-07759</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing well</u> | Corrective Action: <input style="width: 90%;" type="text"/> | | | Date: <input style="width: 10%;" type="text"/> |
| Facility ID: <u>259590</u> | Type: <u>WELL</u> | API Number: <u>045-07760</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <input style="width: 100%;" type="text"/> | | | | |
| Comment: <u>Last production record July 2020</u> | | | | |
| Corrective Action: <input style="width: 90%;" type="text"/> | | | | Date: <input style="width: 10%;" type="text"/> |

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 | | | | |
| Compaction | | | | | | |
| Check Dams | | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | Chemical container on location |
| | | Berms | | | | |
| Berms | | | | | | |
| Seeding | | | | | | sloughing shale and sediment burying seeded area. |
| Ditches | | | | | | sloughing shale and sediment |
| | | Culverts | Fail | | | |
| | | Compaction | | | | |

Comment: [Culverts on access road need cleaned out and maintained. Aprx. 6 ft metal culvert creating erosion on outlet side.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 05/07/2021

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 |
|--------------|--------------------------------|---|
| 701101387 | Inspection 701101386 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408047 |