

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES
FIELD INSPECTION FORM			Inspection Date: <u>04/01/2014</u> Document Number: <u>663902914</u> Overall Inspection: <u>Satisfactory</u>
Location Identifier: _____ Facility ID: <u>335881</u> Loc ID: <u>335881</u> Inspector Name: <u>LONGWORTH, MIKE</u> On-Site Inspection: <input type="checkbox"/> 2A Doc Num: _____			

Operator Information:

OGCC Operator Number: _____

Name of Operator: CAERUS PICEANCE LLC

Address: 600 17TH STREET #1600N

City: DENVER State: CO Zip: 80202

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Winters, Ed		ewinters@caerusoilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr: SENW Sec: 7 Twp: 6S Range: 96W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/29/2013	663801060			Satisfactory	I		No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
290068	WELL	PR	12/31/2008	GW	045-13978	CHEVRON 33D-7D	PR	<input checked="" type="checkbox"/>
290069	WELL	PR	12/31/2008	GW	045-13977	CHEVRON 33B-7D	PR	<input checked="" type="checkbox"/>
290070	WELL	PR	12/31/2008	GW	045-13976	CHEVRON 32B-7D	PR	<input checked="" type="checkbox"/>
290071	WELL	PR	03/31/2009	GW	045-13975	CHEVRON 22A-7D	PR	<input checked="" type="checkbox"/>
290072	WELL	PR	10/01/2008	GW	045-13974	CHEVRON 23B-7D	PR	<input checked="" type="checkbox"/>
290073	WELL	PR	12/31/2008	GW	045-13973	CHEVRON 33A-7D	PR	<input checked="" type="checkbox"/>
290074	WELL	PR	12/31/2008	GW	045-13972	CHEVRON 32A-7D	PR	<input checked="" type="checkbox"/>
290075	WELL	PR	12/31/2008	GW	045-13971	CHEVRON 32D-7D	PR	<input checked="" type="checkbox"/>
290076	WELL	SI	11/05/2013	GW	045-13970	CHEVRON 23A-7D	SI	<input checked="" type="checkbox"/>
290077	WELL	PR	10/01/2008	GW	045-13969	CHEVRON 21D-7D	PR	<input checked="" type="checkbox"/>
290078	WELL	PR	12/31/2008	GW	045-13968	CHEVRON 22D-7D	PR	<input checked="" type="checkbox"/>
435758	NONFACILIT Y	AC	01/06/2014		-	Chevron 21D-7D 335881	AC	<input type="checkbox"/>

Equipment: _____

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory			
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
	WELLHEAD	<= 5 bbls	Clean up stains around 21D-7D & corner of fence around 23B-7D	04/12/2014

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
SEPARATOR	Satisfactory			
TANK BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Bird Protectors	5	Satisfactory			
Plunger Lift	11	Satisfactory			
Horizontal Heated Separator	11	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action				Corrective Date	
Comment					

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	400 BBLS	STEEL AST		
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					

Venting:				
Yes/No		Comment		
Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 335881

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 290068 Type: WELL API Number: 045-13978 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290069 Type: WELL API Number: 045-13977 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290070 Type: WELL API Number: 045-13976 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290071 Type: WELL API Number: 045-13975 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290072 Type: WELL API Number: 045-13974 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290073 Type: WELL API Number: 045-13973 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290074 Type: WELL API Number: 045-13972 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290075 Type: WELL API Number: 045-13971 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290076 Type: WELL API Number: 045-13970 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 290077 Type: WELL API Number: 045-13969 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290078 Type: WELL API Number: 045-13968 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS: _____

Field Parameters: _____

Sample Location: _____

Waste Management:					
Type	Management	Condition	Comment	GPS (Lat)	(Long)

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
 Land Use: _____
 Comment: _____

- 1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
- Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
- Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
- Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
- Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
- Guy line anchors marked? _____ CM _____
 CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment:

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 _____

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
		Sediment Traps	Pass			
Seeding	Pass	Gravel	Pass			
Compaction	Pass	Culverts	Pass			
Berms	Pass	Compaction	Pass	VT	Pass	Speed limits set
Gravel	Pass	Ditches	Pass			

S/U/V: Satisfactory _____ Corrective Date: _____

Comment:

CA:

Pits: NO SURFACE INDICATION OF PIT