

**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 |
|----|----|----|----|
|----|----|----|----|

Inspection Date:  
03/09/2015Document Number:  
668501136Overall Inspection:  
SATISFACTORY**FIELD INSPECTION FORM**

|                     |             |        |                 |                    |                          |
|---------------------|-------------|--------|-----------------|--------------------|--------------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | <input type="checkbox"/> |
|                     | 253399      | 303629 | Welsh, Brian    | 2A Doc Num:        |                          |

**Operator Information:**OGCC Operator Number: 86610Name of Operator: CAERUS WASHCO LLCAddress: 600 17TH STREET - STE #1600NCity: 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 |
|----------------|--------------|------------------------------|---------|
| Sprague, Chuck | 970-630-0214 | csprague@caerusoilandgas.com |         |

**Compliance Summary:**QtrQtr: NWSW Sec: 27 Twp: 2S Range: 43W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 03/05/2012 | 663900703 | PR         | PR          | SATISFACTORY                  | P        |                | No              |
| 01/03/2011 | 200290966 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 01/07/2009 | 200202220 | PR         | PR          | SATISFACTORY                  |          |                | No              |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 253399      | WELL | PR     | 01/03/1991  | GW         | 125-07276 | CRANMER 3-27  | PR          | <input checked="" 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**

| <b>Lease Road:</b> |                              |                           |                   |      |
|--------------------|------------------------------|---------------------------|-------------------|------|
| Type               | Satisfactory/Action Required | comment                   | Corrective Action | Date |
| Access             | SATISFACTORY                 | DIRT ROAD THROUGH PASTURE |                   |      |

| <b>Signs/Marker:</b> |                              |   |                   |         |
|----------------------|------------------------------|---|-------------------|---------|
| Type                 | Satisfactory/Action Required | Comment   | Corrective Action | CA Date |
| WELLHEAD             | SATISFACTORY                 | LEASE SIGN BY UNIT. FADED AND DIFFICULT TO READ               |                   |         |
| OTHER                | SATISFACTORY                 | LEASE SIGN MOUNTED TO METER SHED. FADED AND DIFFICULT TO READ |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 | METAL SIGN BY WATER TANK                                      |                   |         |

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

| <b>Spills:</b>   |      |        |                   |         |
|--|------|--------|-------------------|---------|
| Type   | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

| <b>Fencing/:</b> |                              |  |                   |         |
|------------------|------------------------------|--|-------------------|---------|
| Type             | Satisfactory/Action Required | Comment                                | Corrective Action | CA Date |
| PUMP JACK        | SATISFACTORY                 | METAL PANELS AROUND UNIT AND WELLHEAD  |                   |         |
| OTHER            | SATISFACTORY                 | METAL PANELS AROUND METER SHED AND VGS |                   |         |

| <b>Equipment:</b>   |   |                              |   |                   |         |
|---------------------|---|------------------------------|---|-------------------|---------|
| Type                | # | Satisfactory/Action Required | Comment   | Corrective Action | CA Date |
| Deadman # & Marked  | 4 | SATISFACTORY                 |   |                   |         |
| Prime Mover         | 1 | SATISFACTORY                 | ARROW GAS ENGINE                                |                   |         |
| Vertical Separator  | 1 | SATISFACTORY                 | VERTICAL GAS SEPARATOR 50% BURIED BY METER SHED |                   |         |
| Gas Meter Run       | 1 | SATISFACTORY                 | METER RUN 300' WEST OF WELLHEAD                 |                   |         |
| Ancillary equipment | 1 | SATISFACTORY                 | GAS SCRUBBER                                    |                   |         |
| Pump Jack           | 1 | SATISFACTORY                 | CHURCHILL UNIT                                  |                   |         |

**Facilities:**☐ New Tank

Tank ID: \_\_\_\_\_

Inspector Name: Welsh, Brian

|                    |                              |                     |   |                       |
|--------------------|------------------------------|---------------------|---|-----------------------|
| Contents           | #                            | Capacity            | Type                                      | SE GPS                |
| PRODUCED WATER     | 1                            | OTHER               | PBV FIBERGLASS                            | 39.852240,-102.180920 |
| S/AV:              | SATISFACTORY                 |                     | Comment: FIBERGLASS WATER TANK 50% BURIED |                       |
| Corrective Action: |                              |                     |   | Corrective Date:      |
| <u>Paint</u>       |                              |                     |   |                       |
| Condition          |                              |                     |   |                       |
| Other (Content)    |                              |                     |   |                       |
| Other (Capacity)   | 210BBL                       |                     |   |                       |
| Other (Type)       |                              |                     |   |                       |
| <u>Berms</u>       |                              |                     |   |                       |
| Type               | Capacity                     | Permeability (Wall) | Permeability (Base)                       | Maintenance           |
|                    |                              |                     |   |                       |
| Corrective Action  |                              |                     |   | Corrective Date       |
| Comment            |                              |                     |   |                       |
| <u>Venting:</u>    |                              |                     |   |                       |
| Yes/No             | Comment                      |                     |   |                       |
| NO                 |                              |                     |   |                       |
| <u>Flaring:</u>    |                              |                     |   |                       |
| Type               | Satisfactory/Action Required | Comment             | Corrective Action                         | CA Date               |
|                    |                              |                     |   |                       |

**Predrill**

Location ID: 253399

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/A/V:** SATISFACTORY **Comment:** NO COA'S**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/A/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: 253399 Type: WELL API Number: 125-07276 Status: PR Insp. Status: PR

**Producing Well**

Comment: PRODUCING. CASING PRODUCTION. METER RUN 300' WEST OF WELLHEAD

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Inspector Name: Welsh, Brian

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

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? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? Pass 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? \_\_\_\_\_

Inspector Name: Welsh, Brian

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

S/A/V: SATISFACTOR  
Y

Corrective Date:

Comment:

CA:

**Pits:** ☒ NO SURFACE INDICATION OF PIT