

**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



Inspection Date: 04/05/2016  
Document Number: 675202663  
Overall Inspection: SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>334081</u>	<u>334081</u>	<u>CONKLIN, CURTIS</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: 10456  
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
Elsener, Garrett		garrett@caerusoilandgas.com	
McKee, Michael		MMckee@caerusoilandgas.com	EHS
Janicek, Jake		JJanicek@caerusoilandgas.com	

**Compliance Summary:**

QtrQtr: NENW Sec: 8 Twp: 8S Range: 95W

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159385	UIC DISPOSAL	AC	02/15/2012		-	FEDERAL 8-21D	AC <input type="checkbox"/>
284790	WELL	PR	07/24/2009	GW	045-12267	FEDERAL 32-24C	PR <input checked="" type="checkbox"/>
284791	WELL	PR	08/31/2007	GW	045-12268	FEDERAL 8-21A	PR <input checked="" type="checkbox"/>
284989	WELL	PR	10/08/2006	GW	045-12335	FEDERAL 5-24D	PR <input checked="" type="checkbox"/>
285150	WELL	PR	10/15/2006	GW	045-12382	FEDERAL 5-24C	PR <input checked="" type="checkbox"/>
285523	WELL	PR	08/27/2009	GW	045-12511	FEDERAL 32-14C	PR <input checked="" type="checkbox"/>
285524	WELL	PR	09/30/2009	GW	045-12510	FEDERAL 32-24D	PR <input checked="" type="checkbox"/>
285525	WELL	PR	10/05/2010	GW	045-12498	FEDERAL 32-14D	PR <input checked="" type="checkbox"/>
289510	WELL	PR	12/31/2007	GW	045-13792	FEDERAL 5-14C	PR <input checked="" type="checkbox"/>
289511	WELL	PR	05/06/2009	GW	045-13791	FEDERAL 5-14D	PR <input checked="" type="checkbox"/>

289512	WELL	PR	08/05/2010	GW	045-13790	FEDERAL 8-32D	PR	✗
289513	WELL	PR	08/06/2010	GW	045-13789	FEDERAL 8-32C	PR	✗
289514	WELL	PR	05/31/2008	GW	045-13788	FEDERAL 8-21B	PR	✗
289515	WELL	PR	01/08/2009	GW	045-13787	FEDERAL 8-21C	PR	✗
289516	WELL	SI	05/24/2010	DSPW	045-13786	FEDERAL 8-21D	SI	✗
289517	WELL	PR	11/02/2010	GW	045-13785	FEDERAL 8-22B	PR	✗
289518	WELL	PR	08/26/2009	GW	045-13784	FEDERAL 8-31C	PR	✗
289519	WELL	PR	05/06/2009	GW	045-13783	FEDERAL 8-31D	PR	✗
289520	WELL	PR	12/31/2007	GW	045-13782	FEDERAL 8-32A	PR	✗
289521	WELL	PR	10/27/2007	GW	045-13781	FEDERAL 8-32B	PR	✗

**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/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			

**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

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

Comment: 866-580-9382

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

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Spills:**

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK BATTERY	SATISFACTORY			
SEPARATOR	SATISFACTORY			

<b>Equipment:</b>				
Type:	#	Satisfactory/Action Required:		
Comment				
Corrective Action				Date:

<b>Facilities:</b>				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
CONDENSATE	4	400 BBLS	STEEL AST	,
S/AR	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 Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

<b>Venting:</b>	
Yes/No	NO
Comment	

<b>Flaring:</b>			
Type	Satisfactory/Action Required		
Comment:			
Corrective Action:			Correct Action Date:

**Predrill**

Location ID: 334081

**Site Preparation:**

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

**S/AR:** \_\_\_\_\_

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

**Form 2A COAs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**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: 284790 Type: WELL API Number: 045-12267 Status: PR Insp. Status: PR

Facility ID: 284791 Type: WELL API Number: 045-12268 Status: PR Insp. Status: PR

Facility ID: 284989 Type: WELL API Number: 045-12335 Status: PR Insp. Status: PR

Facility ID: 285150 Type: WELL API Number: 045-12382 Status: PR Insp. Status: PR

Facility ID: 285523 Type: WELL API Number: 045-12511 Status: PR Insp. Status: PR

Facility ID: 285524 Type: WELL API Number: 045-12510 Status: PR Insp. Status: PR

Facility ID: 285525	Type: WELL	API Number: 045-12498	Status: PR	Insp. Status: PR
Facility ID: 289510	Type: WELL	API Number: 045-13792	Status: PR	Insp. Status: PR
Facility ID: 289511	Type: WELL	API Number: 045-13791	Status: PR	Insp. Status: PR
Facility ID: 289512	Type: WELL	API Number: 045-13790	Status: PR	Insp. Status: PR
Facility ID: 289513	Type: WELL	API Number: 045-13789	Status: PR	Insp. Status: PR
Facility ID: 289514	Type: WELL	API Number: 045-13788	Status: PR	Insp. Status: PR
Facility ID: 289515	Type: WELL	API Number: 045-13787	Status: PR	Insp. Status: PR
Facility ID: 289516	Type: WELL	API Number: 045-13786	Status: SI	Insp. Status: SI

**Idle Well**

Purpose:  Shut In     Temporarily Abandoned    Reminder: \_\_\_\_\_

S/A/V: SATISFACTORY    CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: Last MIT on 11/17/2011

Facility ID: 289517	Type: WELL	API Number: 045-13785	Status: PR	Insp. Status: PR
Facility ID: 289518	Type: WELL	API Number: 045-13784	Status: PR	Insp. Status: PR
Facility ID: 289519	Type: WELL	API Number: 045-13783	Status: PR	Insp. Status: PR
Facility ID: 289520	Type: WELL	API Number: 045-13782	Status: PR	Insp. Status: PR
Facility ID: 289521	Type: WELL	API Number: 045-13781	Status: PR	Insp. Status: PR

**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:**

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. Waste and Debris removed? \_\_\_\_\_

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 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: \_\_\_\_\_

Inspector Name: CONKLIN, CURTIS

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
Gravel	Pass	Gravel	Pass			
Rip Rap	Pass	Rip Rap	Pass			
Ditches	Pass	Culverts	Pass			
Retention Ponds	Pass	Sediment Traps	Pass			
Berms	Pass	Check Dams	Pass			
Compaction	Pass	Compaction	Pass			

S/A/V: SATISFACTOR Corrective Date: \_\_\_\_\_  
 Y \_\_\_\_\_

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

**Pits:**  NO SURFACE INDICATION OF PIT