

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:
05/03/2016
Document Number:
674702670

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335798</u>	<u>335798</u>	<u>LONGWORTH, MIKE</u>	<input type="checkbox"/>	

Overall Inspection:
SATISFACTORY w/ CMT or AR

Operator Information:

OGCC Operator Number:	<u>10456</u>
Name of Operator:	<u>CAERUS PICEANCE LLC</u>
Address:	<u>1001 17TH STREET #1600</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- 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	
Janicek, Jake		JJanicek@caerusoilandgas.com	
McKee, Michael		MMckee@caerusoilandgas.com	EHS Engineer

Compliance Summary:

QtrQtr:	<u>NWSW</u>	Sec:	<u>7</u>	Twp:	<u>6S</u>	Range:	<u>96W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/21/2015	674701747			SATISFACTORY			No
01/28/2015	674700913			ACTION REQUIRED			No
06/26/2014	663903376			SATISFACTORY			No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265451	WELL	PR	07/31/2009	GW	045-09020	CHEVRON 22-7D	PR <input checked="" type="checkbox"/>
265452	WELL	PR	08/31/2009	GW	045-09019	CHEVRON 23-7D	PR <input checked="" type="checkbox"/>
265453	WELL	PR	03/31/2011	GW	045-09016	CHEVRON 12-7D	PR <input checked="" type="checkbox"/>
265454	WELL	PR	07/31/2009	GW	045-09018	CHEVRON 13-7D	PR <input checked="" type="checkbox"/>
265455	WELL	PR	03/31/2010	GW	045-09017	CHEVRON 14-7D	PR <input checked="" type="checkbox"/>
265456	WELL	PR	03/31/2010	GW	045-09021	CHEVRON 24-7D	PR <input checked="" type="checkbox"/>
291053	WELL	PR	08/01/2010	GW	045-14269	CHEVRON-MARATHON 12C-7D	PR <input checked="" type="checkbox"/>

291054	WELL	PR	09/01/2010	GW	045-14270	Chevron 12D-7D	PR	✗
291055	WELL	PR	08/01/2009	GW	045-14271	CHEVRON 13A-7D	PR	✗
291056	WELL	PR	03/31/2011	GW	045-14272	Chevron 13C-7D	PR	✗
291057	WELL	PR	09/01/2010	GW	045-14273	Chevron 13D-7D	PR	✗
291058	WELL	PR	09/01/2010	GW	045-14274	Chevron 14A-7D	PR	✗
291059	WELL	PR	10/01/2011	GW	045-14275	CHEVRON 23D-7D	PR	✗
291060	WELL	PR	10/01/2011	GW	045-14276	Chevron 12A-7D	PR	✗
291061	WELL	PR	10/01/2011	GW	045-14277	Chevron 11D-7D	PR	✗
291075	WELL	PR	09/01/2010	GW	045-14291	Chevron 24B-7D	PR	✗
291076	WELL	PR	03/31/2011	GW	045-14292	Chevron 24A-7D	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
TANK LABELS/PLACARDS	SATISFACTORY	Faded label replaced since last inspection.		
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			
BATTERY	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
TRASH	SATISFACTORY			
WEEDS	SATISFACTORY			

Spills:				
Type	Area	Volume	Corrective action	CA Date
	WELLHEAD	<= 1 bbl	Clean up and remove stained gravel and soil around wells 14-7D and 23-7D.	06/04/2016

Multiple Spills and Releases?

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

Equipment:				
Type: Horizontal Heated Separator	# 17	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Bird Protectors	# 9	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Ancillary equipment	# 3	Satisfactory/Action Required:	SATISFACTORY	
Comment	Chemical conatiners two(2) at tank battery and one(1) at well 13-7D			
Corrective Action				Date:
Type: Plunger Lift	# 17	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:

Facilities:				
<input type="checkbox"/> New Tank	Tank ID: _____			
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	400 BBLS	STEEL AST	,
S/AR	SATISFACTORY	Comment:	Air id 045-2208-001	
Corrective Action:				Corrective 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	
Corrective Action					Corrective Date
Comment					

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	400 BBLS	STEEL AST	,
S/AR	SATISFACTORY		Comment: Air id 045-2208-002	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Venting:

Yes/No	NO
Comment	

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 335798
 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: 265451 Type: WELL API Number: 045-09020 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 265452 Type: WELL API Number: 045-09019 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 265453 Type: WELL API Number: 045-09016 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 265454 Type: WELL API Number: 045-09018 Status: PR Insp. Status: PR

Producing Well									
Comment: Producing well									
Facility ID:	265455	Type:	WELL	API Number:	045-09017	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	265456	Type:	WELL	API Number:	045-09021	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291053	Type:	WELL	API Number:	045-14269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291054	Type:	WELL	API Number:	045-14270	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291055	Type:	WELL	API Number:	045-14271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291056	Type:	WELL	API Number:	045-14272	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291057	Type:	WELL	API Number:	045-14273	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291058	Type:	WELL	API Number:	045-14274	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291059	Type:	WELL	API Number:	045-14275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291060	Type:	WELL	API Number:	045-14276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	291061	Type:	WELL	API Number:	045-14277	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									

Facility ID: 291075 Type: WELL API Number: 045-14291 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 291076 Type: WELL API Number: 045-14292 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:

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? 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 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? _____

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
Ditches	Pass					
		Check Dams	Pass			
		Gravel	Pass			
Seeding	Pass					
Berms	Pass					

Inspector Name: LONGWORTH, MIKE

		Culverts	Pass			
Gravel	Pass					
Compaction	Pass					
		Ditches	Pass			
				MHSP	Fail	Storm water in secondary containment.
		Compaction	Pass			

S/A/V: ACTION REQUIRED

Corrective Date: 06/04/2016

Comment: Storm water in secondary containment of chemical container at tank battery.

CA: Remove storm water from chemical container secondary conatinment.

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
674702671	Stained soil and water in secondary containment.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3848216