

**FORM
INSP**

Rev
X/15

**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:

09/12/2016

Submitted Date:

09/12/2016

Document Number:

674703113

FIELD INSPECTION FORM

Loc ID 335528 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:

10 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|-------|------------------------------|--------------|
| Janicek, Jake | | JJanicek@caerusoilandgas.com | |
| Elsener, Garrett | | garrett@caerusoilandgas.com | |
| McKee, Michael | | MMckee@caerusoilandgas.com | EHS Engineer |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 287149 | WELL | PR | 12/31/2008 | GW | 045-12895 | PUCKETT 14A-24D | PR |
| 287150 | WELL | PR | 12/31/2008 | GW | 045-12894 | PUCKETT 14B-24D | PR |
| 287151 | WELL | PR | 12/31/2008 | GW | 045-12893 | PUCKETT 14C-24D | PR |
| 287152 | WELL | PR | 12/31/2008 | GW | 045-12892 | PUCKETT 14D-24D | PR |
| 287153 | WELL | PR | 12/31/2008 | GW | 045-12891 | PUCKETT 24A-24D | PR |
| 287154 | WELL | PR | 12/31/2008 | GW | 045-12890 | PUCKETT 24B-24D | PR |
| 287155 | WELL | PR | 12/31/2008 | GW | 045-12889 | PUCKETT 24D-24D | PR |
| 287156 | WELL | PR | 12/31/2008 | GW | 045-12888 | PUCKETT 24C-24D | PR |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment: 866-580-9382

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | |
|------|------|--------|--|
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type SEPARATOR

Comment:

Corrective Action:

Date:

Type WELLHEAD

Comment:

Corrective Action:

Date:

Type TANK BATTERY

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Plunger Lift

8

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

8

Comment:

Corrective Action:

Date:

Type: Bird Protectors

4

Comment:

Corrective Action:

Date:

Type: Pig Station

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---|----------|-----------|----------|--------|
| CONDENSATE | 1 | 400 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|----------|--------|
| Contents | # | Capacity | Type | Tanak ID | SE GPS |
| PRODUCED WATER | 1 | 400 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | |
|--------------------|----|--|-------|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287149 | Type: | WELL | API Number: | 045-12895 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287150 | Type: | WELL | API Number: | 045-12894 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287151 | Type: | WELL | API Number: | 045-12893 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287152 | Type: | WELL | API Number: | 045-12892 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287153 | Type: | WELL | API Number: | 045-12891 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287154 | Type: | WELL | API Number: | 045-12890 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287155 | Type: | WELL | API Number: | 045-12889 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287156 | Type: | WELL | API Number: | 045-12888 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |

| |
|--|
| |
|--|

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

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: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? P

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

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 _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____

Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | Culverts | Pass | | | |
| | | Ditches | Pass | | | |
| Seeding | Pass | | | | | |
| Compaction | Pass | | | | | |
| | | Check Dams | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

