

**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:

674703117**FIELD INSPECTION FORM**Loc ID 324389 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #1600

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

5 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274075	WELL	PR	06/27/2006	GW	045-13326	PUCKETT 12C-25	PR
445879	WELL	XX	05/27/2016		045-23208	Puckett 23A-25	ND
445880	WELL	XX	05/27/2016		045-23209	Puckett 13B-25	ND
445881	WELL	XX	05/27/2016		045-23210	Puckett 21A-25	ND
445882	WELL	XX	05/27/2016		045-23211	Puckett 14C-25	ND
445883	WELL	XX	05/27/2016		045-23212	Puckett 12B-25	ND
445884	WELL	XX	05/27/2016		045-23213	Puckett 22A-25	ND
445885	WELL	XX	05/27/2016		045-23214	Puckett 11B-25	ND
445886	WELL	XX	05/27/2016		045-23215	Puckett 23B-25	ND
445887	WELL	XX	05/27/2016		045-23216	Puckett 24D-25	ND
445888	WELL	XX	05/27/2016		045-23217	Puckett 22B-25	ND
445889	WELL	XX	05/27/2016		045-23218	Puckett 14D-25	ND
445890	WELL	XX	05/27/2016		045-23219	Puckett 13D-25	ND
445891	WELL	XX	05/27/2016		045-23220	Puckett 12A-25	ND
445892	WELL	XX	05/27/2016		045-23221	Puckett 23C-25	ND
445893	WELL	XX	05/27/2016		045-23222	Puckett 11C-25	ND
445894	WELL	XX	05/27/2016		045-23223	Puckett 24A-25	ND
445895	WELL	XX	05/27/2016		045-23224	Puckett 24B-25	ND
445896	WELL	XX	05/27/2016		045-23225	Puckett 22D-25	ND
445897	WELL	XX	05/27/2016		045-23226	Puckett 13A-25	ND
445898	WELL	XX	05/27/2016		045-23227	Puckett 11D-25	ND

445899	WELL	XX	05/27/2016		045-23228	Puckett 14B-25	ND
445900	WELL	XX	05/27/2016		045-23229	Puckett 14A-25	ND

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well sign missing from well.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 866-580-9382

Corrective Action: Install sign to comply with Rule 210.a

Date: 09/19/2016

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	200 BBLs	PBV STEEL		,
Comment:					
Corrective Action:					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
Comment:				
Corrective Action:				Date:

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Location Construction

Location ID: 324389

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

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: _____

Corrective Action: _____ **Date:** _____

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:

Inspected Facilities				
Facility ID:	274075	Type:	WELL	API Number: 045-13326 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID:	445879	Type:	WELL	API Number: 045-23208 Status: XX Insp. Status: ND
Facility ID:	445880	Type:	WELL	API Number: 045-23209 Status: XX Insp. Status: ND
Facility ID:	445881	Type:	WELL	API Number: 045-23210 Status: XX Insp. Status: ND
Facility ID:	445882	Type:	WELL	API Number: 045-23211 Status: XX Insp. Status: ND
Facility ID:	445883	Type:	WELL	API Number: 045-23212 Status: XX Insp. Status: ND
Facility ID:	445884	Type:	WELL	API Number: 045-23213 Status: XX Insp. Status: ND
Facility ID:	445885	Type:	WELL	API Number: 045-23214 Status: XX Insp. Status: ND
Facility ID:	445886	Type:	WELL	API Number: 045-23215 Status: XX Insp. Status: ND
Facility ID:	445887	Type:	WELL	API Number: 045-23216 Status: XX Insp. Status: ND
Facility ID:	445888	Type:	WELL	API Number: 045-23217 Status: XX Insp. Status: ND
Facility ID:	445889	Type:	WELL	API Number: 045-23218 Status: XX Insp. Status: ND
Facility ID:	445890	Type:	WELL	API Number: 045-23219 Status: XX Insp. Status: ND
Facility ID:	445891	Type:	WELL	API Number: 045-23220 Status: XX Insp. Status: ND
Facility ID:	445892	Type:	WELL	API Number: 045-23221 Status: XX Insp. Status: ND
Facility ID:	445893	Type:	WELL	API Number: 045-23222 Status: XX Insp. Status: ND
Facility ID:	445894	Type:	WELL	API Number: 045-23223 Status: XX Insp. Status: ND
Facility ID:	445895	Type:	WELL	API Number: 045-23224 Status: XX Insp. Status: ND

Facility ID:	445896	Type:	WELL	API Number:	045-23225	Status:	XX	Insp. Status:	ND
Facility ID:	445897	Type:	WELL	API Number:	045-23226	Status:	XX	Insp. Status:	ND
Facility ID:	445898	Type:	WELL	API Number:	045-23227	Status:	XX	Insp. Status:	ND
Facility ID:	445899	Type:	WELL	API Number:	045-23228	Status:	XX	Insp. Status:	ND
Facility ID:	445900	Type:	WELL	API Number:	045-23229	Status:	XX	Insp. Status:	ND

Environmental**Spills/Releases:**

Type of Spill:	_____	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:	_____	Comment:	_____
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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: OTHER, RANGELAND

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? I

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Fail Comment Open rathole at well.Corrective Action Close rathole per COGCC Rule 1003.a.Date 09/26/2016

Guy line anchors marked? _____

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 REVEGETATIONCropland

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: OTHER, RANGELAND _____

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
		Culverts	Pass			
Compaction	Pass					
Gravel	Pass					
Berms	Pass					
		Ditches	Pass			
Seeding	Pass					
		Compaction	Pass			
		Gravel	Pass			

Comment:

Corrective Action:

Date: _____

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
674703118	No sign at well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949470
674703119	Open rathole	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949471