

**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

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Inspection Date:

06/23/2014

Document Number:

663903353

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	335463	335463	LONGWORTH, MIKE	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 600 17TH STREET #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
IKENOUYE, TERI		teri.ikenouye@state.co.us	
Winters, Ed		ewinters@caerusoilandgas.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Compliance Summary:QtrQtr: NENE Sec: 24 Twp: 6S Range: 97W**Inspector Comment:**41A-24D is not P/A it is prodcing**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
286500	WELL	PR	05/01/2009	GW	045-12686	PUCKETT 31A-24D	PR	<input checked="" type="checkbox"/>
286514	WELL	AL	04/20/2007	LO	045-12688	PUCKETT 42C-24D	AL	<input type="checkbox"/>
286515	WELL	AL	11/20/2007	LO	045-12694	PUCKETT 42B-24D	AL	<input type="checkbox"/>
286516	WELL	PR	05/01/2009	GW	045-12693	PUCKETT 42A-24D	PR	<input checked="" type="checkbox"/>
286517	WELL	PR	05/01/2009	GW	045-12692	PUCKETT 41C-24D	PR	<input checked="" type="checkbox"/>
286519	WELL	PR	06/01/2009	GW	045-12691	PUCKETT 41B-24D	PR	<input checked="" type="checkbox"/>
286522	WELL	PA	11/27/2008	LO	045-12690	PUCKETT 41A-24D	PR	<input checked="" type="checkbox"/>
286523	WELL	PR	10/01/2011	GW	045-12687	PUCKETT 31B-24D	PR	<input checked="" type="checkbox"/>
286530	WELL	PR	01/01/2011	GW	045-12689	PUCKETT 31C-24D	PR	<input checked="" type="checkbox"/>
290865	WELL	PR	06/01/2009	GW	045-14209	PUCKETT 41D-24D	PR	<input checked="" type="checkbox"/>
290866	WELL	PR	02/28/2010	GW	045-14208	PUCKETT 31D-24D	PR	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Inspector Name: LONGWORTH, MIKE

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

Signs/Marker:

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

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Horizontal Heated Separator	9	SATISFACTORY			
Bird Protectors	5	SATISFACTORY			
Plunger Lift	9	SATISFACTORY			
Ancillary equipment	2	SATISFACTORY	Chemical containers		

Inspector Name: LONGWORTH, MIKE

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	PBV STEEL	,
S/A/V:	SATISFACTORY		Comment:	
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	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Corrective Action	Maintain berm	Corrective Date	06/26/2014
Comment	Holes and gaps in wall and base.		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	400 BBLS	STEEL AST	,
S/A/V:	SATISFACTORY		Comment:	
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	Comment	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 335463

Site Preparation:

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

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**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: 286500 Type: WELL API Number: 045-12686 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286516 Type: WELL API Number: 045-12693 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286517 Type: WELL API Number: 045-12692 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286519 Type: WELL API Number: 045-12691 Status: PR Insp. Status: PR

Complaint

Comment: Producing well

Facility ID: 286522 Type: WELL API Number: 045-12690 Status: PA Insp. Status: PR

Producing Well

Comment: Producing well. Well has PA status in COGCC database.

Facility ID: 286523 Type: WELL API Number: 045-12687 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286530 Type: WELL API Number: 045-12689 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290865 Type: WELL API Number: 045-14209 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 290866 Type: WELL API Number: 045-14208 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:**

Inspector Name: LONGWORTH, MIKE

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ 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 removed? _____ 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: _____

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 _____

Inspector Name: LONGWORTH, MIKE

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
Berms	Pass	Compaction	Pass	VT	Pass	speed limits set
Gravel	Pass	Seeding	Pass			
Seeding	Pass	Retention Ponds	Pass			
Compaction	Pass	Culverts	Pass			
Ditches	Pass	Ditches	Pass			

S/A/V: SATISFACTOR _____ Corrective Date: _____

Y

Comment: _____

CA: _____

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
663903353	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3371227
663903356	Location signs Gap/hole under middle sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3371194
663903357	Gap/hole under from inside of berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3371195
663903358	Gap/hole on other side of berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3371196
663903359	Seem loose and missing bolts	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3371197
663903360	Stained tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3371198