

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:
05/19/2016
Document Number:
666802178
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>298550</u>	<u>335023</u>	<u>Murray, Richard</u>	<input type="checkbox"/>	

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
McKee, Michael		MMckee@caerusoilandgas.com	EHS
Elsener, Garrett		garrett@caerusoilandgas.com	

Compliance Summary:

QtrQtr:	<u>SENW</u>	Sec:	<u>17</u>	Twp:	<u>7S</u>	Range:	<u>94W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/22/2010	200275700	PR	WO	SATISFACTORY			No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210980	WELL	AL	12/20/1991	LO	045-06738	FEE F-17-7-94-S	AL <input type="checkbox"/>
298546	WELL	PR	08/03/2009	GW	045-17242	RULISON FEDERAL 17-32C	PR <input checked="" type="checkbox"/>
298547	WELL	PR	04/28/2010	GW	045-17243	RULISON FEDERAL 17-11B	PR <input checked="" type="checkbox"/>
298549	WELL	PR	11/07/2009	GW	045-17244	RULISON FEDERAL 17-11A	PR <input checked="" type="checkbox"/>
298550	WELL	PR	09/18/2009	GW	045-17245	RULISON FEDERAL 17-11D	PR <input checked="" type="checkbox"/>
298551	WELL	PR	10/02/2009	GW	045-17246	RULISON FEDERAL 17-32B	PR <input checked="" type="checkbox"/>
298552	WELL	PR	09/19/2009	GW	045-17247	RULISON FEDERAL 17-32A	PR <input checked="" type="checkbox"/>
298553	WELL	PR	10/19/2009	GW	045-17248	RULISON FEDERAL 17-31D	PR <input checked="" type="checkbox"/>
298554	WELL	PR	10/31/2009	GW	045-17249	JONES 17-21B	PR <input checked="" type="checkbox"/>

298555	WELL	PR	10/03/2009	GW	045-17250	JONES 17-21A	PR	<input checked="" type="checkbox"/>
298556	WELL	PR	08/18/2009	GW	045-17251	JONES 17-22C	PR	<input checked="" type="checkbox"/>
298557	WELL	PR	05/15/2010	GW	045-17252	JONES 17-21D	PR	<input checked="" type="checkbox"/>
298558	WELL	PR	06/28/2010	GW	045-17253	JONES 17-22A	PR	<input checked="" type="checkbox"/>
298559	WELL	PR	01/25/2011	GW	045-17254	JONES 17-22B	PR	<input checked="" type="checkbox"/>
298586	WELL	PR	09/05/2009	GW	045-17267	RULISON FEDERAL 17-12A	PR	<input checked="" type="checkbox"/>
298587	WELL	PR	07/31/2009	GW	045-17268	RULISON FEDERAL 17-12C	PR	<input checked="" type="checkbox"/>
298588	WELL	PR	10/18/2009	GW	045-17269	RULISON FEDERAL 17-12B	PR	<input checked="" type="checkbox"/>
299023	WELL	PR	05/14/2010	GW	045-17539	JONES 17-21C	PR	<input checked="" type="checkbox"/>
299024	WELL	PR	08/28/2009	GW	045-17540	RULISON FEDERAL 17-11C	PR	<input checked="" type="checkbox"/>

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

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

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?

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

Equipment:				
Type: Pig Station	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Plunger Lift	# 18	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Horizontal Heated Separator	# 18	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:

Facilities:				
<input type="checkbox"/> New Tank	Tank ID: _____			
Contents	#	Capacity	Type	SE GPS
CONDENSATE	9	400 BBLS	STEEL AST	39.439350, -107.911100
S/AR	SATISFACTORY	Comment:		
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				

Venting:	
Yes/No	NO
Comment	

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

Predrill

Location ID: 298550

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: 298546 Type: WELL API Number: 045-17242 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 298547 Type: WELL API Number: 045-17243 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 298549 Type: WELL API Number: 045-17244 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 298550 Type: WELL API Number: 045-17245 Status: PR Insp. Status: PR

Producing Well									
Comment: Plunger lift									
Facility ID:	298551	Type:	WELL	API Number:	045-17246	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298552	Type:	WELL	API Number:	045-17247	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298553	Type:	WELL	API Number:	045-17248	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298554	Type:	WELL	API Number:	045-17249	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298555	Type:	WELL	API Number:	045-17250	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298556	Type:	WELL	API Number:	045-17251	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298557	Type:	WELL	API Number:	045-17252	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298558	Type:	WELL	API Number:	045-17253	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298559	Type:	WELL	API Number:	045-17254	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298586	Type:	WELL	API Number:	045-17267	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									
Facility ID:	298587	Type:	WELL	API Number:	045-17268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Plunger lift									

Facility ID: 298588 Type: WELL API Number: 045-17269 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 299023 Type: WELL API Number: 045-17539 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 299024 Type: WELL API Number: 045-17540 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

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): N

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): YES

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

Inspector Name: Murray, Richard

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 _____

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			
		Culverts	Pass			

Inspector Name: Murray, Richard

Rip Rap	Pass				
		Ditches	Pass		
Ditches	Pass				
		Sediment Traps	Pass		
		Rip Rap	Pass		
Seeding	Pass				
Berms	Pass				

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT