

**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:

08/13/2016

Document Number:

675203199

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	294461	334127	CONKLIN, CURTIS	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: 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
Elsener, Garrett		garrett@caerusoilandgas.com	
McKee, Michael		MMckee@caerusoilandgas.com	EHS
Janicek, Jake		JJanicek@caerusoilandgas.com	

Compliance Summary:QtrQtr: SWSW Sec: 7 Twp: 8S Range: 95W**Inspector Comment:**Inspection in response to Spring Creek 2 Fire. No evidence of damage to location or equipment.**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
293138	WELL	PR	08/26/2008	GW	045-14893	M DUTTON 7-24D (SGV 7N)	PR	<input checked="" type="checkbox"/>
293139	WELL	PR	01/07/2011	GW	045-14895	M DUTTON 7-24B(SGV 7N)	PR	<input checked="" type="checkbox"/>
293140	WELL	PR	08/26/2008	GW	045-14894	M DUTTON 7-24C (SGV 7N)	PR	<input checked="" type="checkbox"/>
293141	WELL	PR	01/08/2009	GW	045-14896	M DUTTON 7-23D (SGV 7N)	PR	<input checked="" type="checkbox"/>
293143	WELL	PR	05/06/2009	GW	045-14897	M DUTTON 7-23C (SGV 7N)	PR	<input checked="" type="checkbox"/>
293144	WELL	PR	09/03/2009	GW	045-14898	M DUTTON 7-24A (SGV 7N)	PR	<input checked="" type="checkbox"/>
294456	WELL	PR	09/02/2009	GW	045-15416	M. DUTTON 7-13D	PR	<input checked="" type="checkbox"/>
294457	WELL	PR	01/14/2011	GW	045-15417	M. DUTTON 7-14A	PR	<input checked="" type="checkbox"/>
294458	WELL	PR	10/08/2008	GW	045-15418	M. DUTTON 7-14C	PR	<input checked="" type="checkbox"/>
294459	WELL	PR	12/02/2009	GW	045-15419	M. DUTTON 7-14D	PR	<input checked="" type="checkbox"/>

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294460	WELL	PR	08/27/2009	GW	045-15420	M. DUTTON 7-13C	PR	<input checked="" type="checkbox"/>
294461	WELL	PR	04/30/2010	GW	045-15421	M. DUTTON 7-14B	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 Motors: _____	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
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number (S/AR): 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			
TANK BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Tanks and Berms:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST	,

S/AR	SATISFACTORY	Comment:	AIRES ID 045-1697-001
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

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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: 294461

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: 293138 Type: WELL API Number: 045-14893 Status: PR Insp. Status: PR

Facility ID: 293139 Type: WELL API Number: 045-14895 Status: PR Insp. Status: PR

Facility ID: 293140 Type: WELL API Number: 045-14894 Status: PR Insp. Status: PR

Facility ID: 293141 Type: WELL API Number: 045-14896 Status: PR Insp. Status: PR

Facility ID: 293143 Type: WELL API Number: 045-14897 Status: PR Insp. Status: PR

Facility ID: 293144 Type: WELL API Number: 045-14898 Status: PR Insp. Status: PR

Facility ID: 294456 Type: WELL API Number: 045-15416 Status: PR Insp. Status: PR

Facility ID: 294457	Type: WELL	API Number: 045-15417	Status: PR	Insp. Status: PR
Facility ID: 294458	Type: WELL	API Number: 045-15418	Status: PR	Insp. Status: PR
Facility ID: 294459	Type: WELL	API Number: 045-15419	Status: PR	Insp. Status: PR
Facility ID: 294460	Type: WELL	API Number: 045-15420	Status: PR	Insp. Status: PR
Facility ID: 294461	Type: WELL	API Number: 045-15421	Status: PR	Insp. Status: PR

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:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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? _____

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 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 REVEGETATIONCropland

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					
Berms	Pass	Compaction	Pass			
Compaction	Pass	Culverts	Pass			

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Ditches	Pass	Gravel	Pass			
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S/A/V: SATISFACTORY Corrective Date: _____

Comment: _____

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT