

**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:

12/21/2017

Submitted Date:

12/23/2017

Document Number:

680102518**FIELD INSPECTION FORM**

Loc ID 335676	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 8 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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>				

Contact Information:

Contact Name	Phone	Email	Comment
		lrider@caerusoilandgas.com	
		cogcc.inspections@caerusoilandgas.com	Piceance inspections only

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
280759	WELL	XX	09/19/2017	LO	045-11344	NPR 25A-10-596	RI
280760	WELL	PR	02/01/2011	GW	045-11345	N. PARACHUTE WF11B K10 596	RI
280762	WELL	PR	02/01/2014	GW	045-11347	N.PARACHUTE WF05D K10 596	RI
425812	WELL	XX	09/19/2017	LO	045-21070	NPR 25B-10-596	RI
452649	WELL	XX	10/20/2017		045-23752	NPR 11D-15-596	RI
452650	WELL	XX	10/20/2017		045-23753	NPR 24A-10-596	RI
452651	WELL	XX	10/20/2017		045-23754	NPR 11B-15-596	RI
452652	WELL	XX	10/20/2017		045-23755	NPR 14B-10-596	RI
452653	WELL	XX	10/20/2017		045-23756	NPR 22D-10-596	RI
452654	WELL	XX	10/20/2017		045-23757	NPR 12A-10-596	RI
452659	WELL	XX	10/20/2017		045-23761	NPR 14C-10-596	RI
452660	WELL	XX	10/20/2017		045-23762	NPR 15D-10-596	RI
452664	WELL	XX	10/20/2017		045-23765	NPR 22C-10-596	RI
452665	WELL	XX	10/20/2017		045-23766	NPR 13B-10-596	RI
452666	WELL	XX	10/20/2017		045-23767	NPR 24B-10-596	RI
452667	WELL	XX	10/20/2017		045-23768	NPR 12B-10-596	RI
452668	WELL	XX	10/20/2017		045-23769	NPR 23D-10-596	RI
452669	WELL	XX	10/20/2017		045-23770	NPR 24D-10-596	RI
452670	WELL	XX	10/20/2017		045-23771	NPR 12D-10-596	RI
452671	WELL	XX	10/20/2017		045-23772	NPR 24C-10-596	RI
452672	WELL	XX	10/20/2017		045-23773	NPR 12C-10-596	RI
452674	WELL	XX	10/20/2017		045-23775	NPR 23B-10-596	RI

452676	WELL	XX	10/20/2017		045-23777	NPR 14A-10-596	RI
452678	WELL	XX	10/20/2017		045-23779	NPR 13D-10-596	RI
452679	WELL	XX	10/20/2017		045-23780	NPR 15A-10-596	RI
452680	WELL	XX	10/20/2017		045-23781	NPR 23C-10-596	RI
452684	WELL	XX	10/20/2017		045-23784	NPR 15B-10-596	RI
452685	WELL	XX	10/20/2017		045-23785	NPR 11A-15-596	RI
452690	WELL	XX	10/20/2017		045-23789	NPR 23A-10-596	RI
452691	WELL	XX	10/20/2017		045-23790	NPR 11C-15-596	RI
452693	WELL	XX	10/20/2017		045-23792	NPR 14D-10-596	RI

General Comment:

This is a Construction and Stormwater Inspection, a Follow Up to Insp Doc#680102427, Dated 11/24/17. Form 42 (Notice of Construction) was Filed for this Location with start Date of 10/30/17. Conditions at time of Inspection were 23 degrees F & Snowing. Elevation at Site is 6,747 feet. It appears that CAs from Previous Inspection have been Resolved; though a New CA is given in current Inspection; refer to Construction Section & Photos attached.

Location Construction

Location ID: 335676 CDP: _____

Comment: No Equipment was working at time of Inspection. Major Construction Activities appear Complete. Conductors in Cellars are Set. CAs from Previous Insp, to Maintain & Install BMPs, have been Resolved in an efficient & Workman like manner; per good engineering practices. A New CA is given in this Inspection; refer to Wildlife BMPs & Photos attached.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: This Location is surrounded by Sensitive Wildlife Habitat & lies within CPW Black Bear Area. Cellars with Conductors Set are not Covered; this practice is not consistent with, nor supportive of the Colorado Oil & Gas Act. Open uncovered Cellars present a Wildlife (Protection) and Workplace Safety Hazard. There are no measures implemented to prevent wildlife ingress or provide an effective means for egress.

Corrective Action: Cover all Open Cellars ASAP. CA Date given is a week from Construction Notice Start Date (12/12/17) to Set Conductors. Operator was contacted by Phone (12/22/17) & Notified of CA & CA Date. Operator also needs to determine if Pipe sections (cut from Conductors, or Rat Holes?) set along the outside of each row of Cellars pose a Wildlife Hazard, or Workplace Safety issue & cover or mark as necessary. Refer to Photos attached. **Date:** 12/20/2017

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes		

Comments: Erosion BMPs: Corrective Action Concerning this BMP has been Resolved.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

WADDLES	Yes		
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Comments: Erosion BMPs: Corrective Action Concerning this BMP has been Resolved.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

RETENTION PONDS	Yes	
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Comments: Erosion BMPs: Corrective Action Concerning this BMP has been Resolved.

Other BMPs:

Corrective Action: _____ Date: _____

Comment: COGCC has designated this location a "sensitive area". West Fork Parachute Creek, at points, appears to run within 20 Ft of the Wattle BMPs installed at the Limits of Disturbance. CAs from Previous Insp, to Maintain & Install BMPs, have been Resolved in an efficient & Workman like manner; per good engineering practices.

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: <u>280759</u>	Type: <u>WELL</u>	API Number: <u>045-11344</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280760</u>	Type: <u>WELL</u>	API Number: <u>045-11345</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280762</u>	Type: <u>WELL</u>	API Number: <u>045-11347</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425812</u>	Type: <u>WELL</u>	API Number: <u>045-21070</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452649</u>	Type: <u>WELL</u>	API Number: <u>045-23752</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452650</u>	Type: <u>WELL</u>	API Number: <u>045-23753</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452651</u>	Type: <u>WELL</u>	API Number: <u>045-23754</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452652</u>	Type: <u>WELL</u>	API Number: <u>045-23755</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452653</u>	Type: <u>WELL</u>	API Number: <u>045-23756</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452654</u>	Type: <u>WELL</u>	API Number: <u>045-23757</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452659</u>	Type: <u>WELL</u>	API Number: <u>045-23761</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452660</u>	Type: <u>WELL</u>	API Number: <u>045-23762</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452664</u>	Type: <u>WELL</u>	API Number: <u>045-23765</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452665</u>	Type: <u>WELL</u>	API Number: <u>045-23766</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452666</u>	Type: <u>WELL</u>	API Number: <u>045-23767</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452667</u>	Type: <u>WELL</u>	API Number: <u>045-23768</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452668</u>	Type: <u>WELL</u>	API Number: <u>045-23769</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452669</u>	Type: <u>WELL</u>	API Number: <u>045-23770</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452670</u>	Type: <u>WELL</u>	API Number: <u>045-23771</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Facility ID: 452671	Type: WELL	API Number: 045-23772	Status: XX	Insp. Status: RI
Facility ID: 452672	Type: WELL	API Number: 045-23773	Status: XX	Insp. Status: RI
Facility ID: 452674	Type: WELL	API Number: 045-23775	Status: XX	Insp. Status: RI
Facility ID: 452676	Type: WELL	API Number: 045-23777	Status: XX	Insp. Status: RI
Facility ID: 452678	Type: WELL	API Number: 045-23779	Status: XX	Insp. Status: RI
Facility ID: 452679	Type: WELL	API Number: 045-23780	Status: XX	Insp. Status: RI
Facility ID: 452680	Type: WELL	API Number: 045-23781	Status: XX	Insp. Status: RI
Facility ID: 452684	Type: WELL	API Number: 045-23784	Status: XX	Insp. Status: RI
Facility ID: 452685	Type: WELL	API Number: 045-23785	Status: XX	Insp. Status: RI
Facility ID: 452690	Type: WELL	API Number: 045-23789	Status: XX	Insp. Status: RI
Facility ID: 452691	Type: WELL	API Number: 045-23790	Status: XX	Insp. Status: RI
Facility ID: 452693	Type: WELL	API Number: 045-23792	Status: XX	Insp. Status: RI

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401495166	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4334479
680102520	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4334478