

**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:

10/18/2018

Submitted Date:

11/09/2018

Document Number:

692400273**FIELD INSPECTION FORM**
 Loc ID 335016 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 86610Name of Operator: CAERUS WASHCO LLCAddress: 1001 17TH STREET - STE #1600City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:2 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
		cogcc.inspections@caerusoilandgas.com	
	303-565-4600	mrynearson@caerusoilandgas.com	
		lrider@caerusoilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291354	WELL	AL	10/20/2011	LO	045-14347	PUCKETT 22D-18D	RI
291355	WELL	AL	10/20/2011	LO	045-14342	PUCKETT 12C-18D	RI
291358	WELL	AL	10/20/2011	LO	045-14343	PUCKETT 22B-18D	RI
291359	WELL	AL	10/20/2011	LO	045-14344	PUCKETT 22C-18D	RI
291363	WELL	AL	10/20/2011	LO	045-14345	PUCKETT 12B-18D	RI
291364	WELL	AL	10/20/2011	LO	045-14346	PUCKETT 12D-18D	RI

General Comment:

This is a Final Reclamation Inspection for Location & Six Wells (Abandoned Permits) listed in Inspected Facilities, above; a Follow Up to Insp Doc#680102636 Dated 12/29/17. These Wells were not Drilled; APDs first Approved in 2007; Permits Abandoned in 2011; Location was built.

Site was Failed for Final Reclamation in 2012 with CA Date of 12/14/2012 to initiate Final Reclamation. The 2017 Inspection used the 2012 CA Date. As new Operator has been identified / taken ownership of Location in 2013 case was Not Referred to Enforcement & new Operator (Caerus) sheduled Location for Final Reclamation in 2018. Caerus Washco is now Operator of Record for Location; PDC remains Operator of Record for the AL Wells.

Inspection was Conducted 10/18/18; submission of Inspection was delayed by data review and communication with Operator to review findings and ascertain correct Contacts.

Inspected Facilities

Facility ID: <u>291354</u>	Type: <u>WELL</u>	API Number: <u>045-14347</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291355</u>	Type: <u>WELL</u>	API Number: <u>045-14342</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291358</u>	Type: <u>WELL</u>	API Number: <u>045-14343</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291359</u>	Type: <u>WELL</u>	API Number: <u>045-14344</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291363</u>	Type: <u>WELL</u>	API Number: <u>045-14345</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291364</u>	Type: <u>WELL</u>	API Number: <u>045-14346</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

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: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____ Pass

Debris removed _____ Pass No disturbance /Location never built _____ Fail

Access Roads _____ Regraded _____ Fail Contoured _____ Fail Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Fail Locations, facilities, roads, recontoured _____ Fail

Compaction alleviation _____ Fail Dust and erosion control _____

Non cropland: Revegetated 80% _____ Fail Cropland: perennial forage _____

Weeds present _____ Pass Subsidence _____ Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: Some Reclamation Activities appear to have been performed at Location. Pad area has been straw mulched (& perhaps seeded). Location & Access Road have not been recontoured. It does not appear that further Reclamation work is in process at Location. Operator should contact Inspector re: if any further work is scheduled for this Location in 2018.

Corrective Action: _____ Date **12/14/2012**

Inspector Name: Colby, Lou

Reclaim Location. Perform Final Reclamation per COGCC 1004 Rules. CA Date is left at 12/14/12 from Previous Inspection. Refer to Photos attached.

Overall Final Reclamation

Fail

Well Release on Active Location

☐

Multi-Well Location

☐

Attached Documents

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

Document Num	Description	URL
692400297	Inspection Photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641196