

**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:

10/25/2018

Submitted Date:

11/10/2018

Document Number:

692400326**FIELD INSPECTION FORM**

Loc ID 335013 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**4 Number of Comments2 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@caerusoil ndgas.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269462	WELL	PR	01/01/2011	GW	045-09376	PUCKETT 44C-7D	RI
269463	WELL	PR	01/31/2005	GW	045-09375	PUCKETT 11C-17D	RI
269464	WELL	PR	01/31/2005	GW	045-09374	PUCKETT 42C-18D	RI
269465	WELL	PR	01/31/2005	GW	045-09373	PUCKETT 41C-18D	RI
269466	WELL	PR	01/01/2011	GW	045-09372	PUCKETT 22C-17D	RI
269467	WELL	PR	10/12/2004	GW	045-09371	PUCKETT 12C-17D	RI
269515	WELL	PR	01/31/2005	GW	045-09377	PUCKETT 21C-17D	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Inspected Facilities**

Facility ID: <u>269462</u>	Type: <u>WELL</u>	API Number: <u>045-09376</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269463</u>	Type: <u>WELL</u>	API Number: <u>045-09375</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269464</u>	Type: <u>WELL</u>	API Number: <u>045-09374</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269465</u>	Type: <u>WELL</u>	API Number: <u>045-09373</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269466</u>	Type: <u>WELL</u>	API Number: <u>045-09372</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269467</u>	Type: <u>WELL</u>	API Number: <u>045-09371</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>269515</u>	Type: <u>WELL</u>	API Number: <u>045-09377</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: OTHER, RANGELAND

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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? InComment [Seven Anchors were noted Marked; One Not Marked. Refer to Photo Log attached .](#)Corrective Action [Mark or remove un-marked Anchor.](#)Date **11/26/2018**

1003b. Area no longer in use? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured Pass80% Revegetation In

## 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? P

Comment

Areas no Longer in use have been reclaimed. Site is well contoured; vegetation in Interim Reclamation areas is well established.

A few Houndstongue (B list Noxious Weed) rosettes were noted on site though no other Noxious Weeds were identified.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: OTHER, RANGELAND

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 \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>	Date <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>
Overall Final Reclamation <span style="float: right;">Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/></span>	

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	

Comment: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. What appear to be gas cans/ unknown & Fire extinguisher are stored at East side of separator facility. Refer to Photo Log attached.

Site appears stable and has no Sediment Migration concerns at time of inspection.

Corrective Action: Properly store unknown liquid Containers.

Date: 11/14/2018

**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
692400327	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642051">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642051</a>