

**FORM
INSP**

Rev
X/20

**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:

08/05/2025

Submitted Date:

08/07/2025

Document Number:

718100705

FIELD INSPECTION FORM

Loc ID: 322527 Inspector Name: Trujillo, Aaron On-Site Inspection: 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 10341
Name of Operator: PUCKETT LAND COMPANY
Address: 5460 S. QUEBEC STREET - STE #250
City: GREENWOOD State: CO Zip: 80111

Findings:

- 3 Number of Comments
- 2 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
Gasche, Emily		emily.gasche@state.co.us	
		klebaron@puckettland.com	
		ericstearns@puckettland.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210721	WELL	PA	09/16/2020	GW	045-06479	CATHEDRAL CREEK 2	RI
322527	LOCATION	CL			-	CATHEDRAL CREEK-67S97W 11NWNE	RI

General Comment:

On 08/5/2025, Western Reclamation Work Lead Trujillo and Northwest Reclamation Specialist Gasche conducted a final reclamation inspection at Puckett Land Company's Cathedral Creek 2 location in Garfield County, Colorado.

Location is within the following High Priority Habitats: Greater Sage Grouse Undesignated Habitat

This inspection is in response to Form 4 #404275196 stating "Final Reclamation Complete".

It was observed in this inspection that the Location does not meet ECMC 1004 requirements.

The following compliance issues were observed during this inspection:

- 606.c / 1004.e Weed Management Requirements
- 1004.a O&G Access Road Reclamation Requirements
- 1004.c Revegetation Requirements

Refer to the "Location" and "Reclamation" sections of this report for additional details.

Refer to the photo-documentation attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Though previous weed management efforts are evident, work has been insufficient; noxious weeds (Musk thistle) remain viable throughout the Location, and have reached seed-head maturity. Noxious weeds not apparent within the adjacent reference areas. Additional and ongoing weed management efforts required.

Corrective Action:

Comply with Rules 1004.e and 606.c.: Oil and Gas Locations will be kept free of all Undesirable Plant Species.

Date: 08/14/2025

Ongoing weed management/monitoring required until Location receives a passing final reclamation inspection.

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 210721 Type: WELL API Number: 045-06479 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 322527 Type: LOCATION API Number: - Status: CL Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 REVEGETATION

Cropland

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 Pass Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

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

Gravel removed _____

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

Compaction alleviation **Fail** Dust and erosion control _____

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

Weeds present **Fail** Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% 16
 TRANSECT RESULTS OF REFERENCE AREA% 72
 TOTAL % OF DESIRABLE VEGETATION COVER 22
 VEGETATIVE COVER FAIL

Comment:

	<p>This location does not meet reclamation requirements; insufficient vegetative cover. Transects were conducted indicating vegetation is not 80% of the surrounding reference area. See attached transect data results and photos. Based on information provided by Operator within Sundry #404275196, decompaction was only performed to a depth of 6 to 10 inches; Rule 1003.b requires cross-ripping to a minimum depth of 18 inches.</p> <p>It was also observed that the O&G access road has not been reclaimed in accordance with Rule 1004 requirements.</p> <p>Sign frame for Location remains at the O&G access road entrance; this requires removal.</p> <p>See "Good Housekeeping" regarding weed management.</p>	
Corrective Action:	<p>Comply with 1004 Rules at the Location and Access Road:</p> <p>Conduct additional reclamation in accordance with ECMC 1000 series rules. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.</p>	Date _____
<p>Overall Final Reclamation Fail Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/></p>		

Attached Documents

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

Document Num	Description	URL
718100706	Transect data sheet	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7178276
718100707	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7178277