

**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:

08/11/2025

Document Number:

718100722

FIELD INSPECTION FORM

Loc ID 335016 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: 86610
Name of Operator: CAERUS WASHCO LLC
Address: 1001 17TH STREET - STE #1600
City: DENVER State: CO Zip: 80202

Findings:

- 4 Number of Comments
- 1 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
		jeter@caerusoilandgas.com	Principal Agent- Caerus Washco LLC
		ecmc.inspections@qb-energy.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
335016	LOCATION	AL			-	PUCKETT-67S96W 18SWNW	RI

General Comment:

On 08/5/2025, Western Reclamation Work Lead Trujillo and Northwest Reclamation Specialist Gaasche conducted a final reclamation inspection at Caerus Washco LLC's PUCKETT-67S96W/18SWNW location in Garfield County, Colorado.

Location is in close proximity to the following High Priority Habitats: Greater Sage Grouse Priority Habitat Management Area.

The following compliance issues were observed during this inspection:
-1004.e.: Uniform Vegetative Cover Requirements

Refer to the "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.

Inspected Facilities

Facility ID: 291354 Type: WELL API Number: 045-14347 Status: AL Insp. Status: RI

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

Facility ID: 291355 Type: WELL API Number: 045-14342 Status: AL Insp. Status: RI

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

Facility ID: 291358 Type: WELL API Number: 045-14343 Status: AL Insp. Status: RI

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

Facility ID: 291359 Type: WELL API Number: 045-14344 Status: AL Insp. Status: RI

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

Facility ID: 291363 Type: WELL API Number: 045-14345 Status: AL Insp. Status: RI

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

Facility ID: 291364 Type: WELL API Number: 045-14346 Status: AL Insp. Status: RI

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

Facility ID: 335016 Type: LOCATION API Number: - Status: AL 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 _____ 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% **Fail** 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:

Location received a 502.b Surface Owner Variance (with COAs) to waive requirements of rule 1004.a. & 1004.d regarding access roads and not re-contouring Location.

It was observed in this inspection that Location that there are areas of the Location that are not progressing towards ECMC 1004.c uniform desirable vegetative cover requirements. Additional reclamation efforts required within these areas, and all other areas of the Location and access road that do not meet 1004.c.(2) requirements.

Corrective Action:

Comply with 1004 rules and Form 4 #401872328 COA #3: Establish 80% vegetation cover of reference area levels in all areas of Location, including Cut and Fill slopes, former Pad and access road, except BLM portion of the access road.

Date _____

Overall Final Reclamation

Fail

Well Release on Active Location

Multi-Well Location

ECMC Comments

Comment	User	Date
<p>Location received a 502.b SOVR with the following conditions of approval:</p> <p>COA #1 - All corrective actions identified on a field inspection report must be performed by the corrective action date as a condition of approval for this variance until final reclamation is passed.</p> <p>COA #2 - Continue to monitor and manage the site for erosion, weed control & establishment of vegetation until final reclamation is passed.</p> <p>COA #3 - Establish 80% vegetation cover of reference area levels in all areas of Location, including Cut and Fill slopes, former Pad and access road, except BLM portion of the access road.</p> <p>COA # 4- Approval of Variance does not relieve the Operator of enforcement if they are not conducting proper, revegetation, weed, and stormwater management until final reclamation is passed.</p>	trujilloam	08/11/2025

Attached Documents

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

Document Num	Description	URL
718100723	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182688