

**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: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10456  
Name of Operator: CAERUS PICEANCE LLC  
Address: 1001 17TH STREET #1600  
City: DENVER State: CO Zip: 80202

**Findings:**

- 4 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
		cogcc.inspections@caerusoilandgas.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: 269462 Type: WELL API Number: 045-09376 Status: PR Insp. Status: RIFacility ID: 269463 Type: WELL API Number: 045-09375 Status: PR Insp. Status: RIFacility ID: 269464 Type: WELL API Number: 045-09374 Status: PR Insp. Status: RIFacility ID: 269465 Type: WELL API Number: 045-09373 Status: PR Insp. Status: RIFacility ID: 269466 Type: WELL API Number: 045-09372 Status: PR Insp. Status: RIFacility ID: 269467 Type: WELL API Number: 045-09371 Status: PR Insp. Status: RIFacility ID: 269515 Type: WELL API Number: 045-09377 Status: PR Insp. Status: RI

**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? In

Comment 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? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? Pass Subsidence 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? In

Production 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 Pass 80% 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: _____						Date _____
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	
<p>Comment: <span style="color:blue;">Non E&amp;P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. What appear to be gas cans/ unknown &amp; Fire extinguisher are stored at East side of separator facility. Refer to Photo Log attached.</span></p> <p><span style="color:blue;">Site appears stable and has no Sediment Migration concerns at time of inspection.</span></p>						
Corrective Action: <span style="color:red;">Properly store unknown liquid Containers.</span>						Date: 11/14/2018
<b>Pits:</b> <input checked="" type="checkbox"/> 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
401835285	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642052">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642052</a>
692400327	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642051">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642051</a>