



Inspector Name: Trujillo, Aaron

☐ Multiple Spills and Releases?

**Venting:**

Yes/No

Comment

**Flaring:**

Type

Satisfactory/Action Required

Comment:

Corrective Action:

Correct Action  
Date:

**Predrill**

Location ID: 386901

Lease Road Adeq.: SATISFACTORY

Pads:

Soil Stockpile:

**S/AR:** ACTION REQUIRED

Corrective Action:

Unclear as to what soil stockpiles on location are salvaged topsoil. Location drawing submitted w/ 2A does not provide detail on topsoil stockpiles.

Date: 09/23/2016

CDP Num.:

Submit document(s) attached to a Form 4 to reclamation specialist by 9/23/2016, providing details showing the exact area(s) on the location where topsoil is being stored, and an approximate estimate of the amount of topsoil salvaged during pad construction

**Form 2A COAs:**

**S/AR:** **Comment:**

**CA:**

**Date:**

**Wildlife BMPs:**

**S/AR:** **Comment:**

**CA:**

**Date:**

**Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

Vehicle Trakcing

Yes`

S/AR:

Corrective Action:

Date:

Comments: Erosion BMPs:

Other BMPs:

Tracking pad installed at access road entrance from Lincoln County Road 46. See figure 1 in the attached photo document.

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WADDLES	Yes		
S/AR: _____			
Corrective Action: _____		Date: _____	
Comments: Erosion BMPs:	Straw wattles on the west end of the location exist, however wattles have been improperly installed. Wattles need to be entrenched in order to be in proper functioning condition. Advise entrenching wattles so as to be in proper functioning condition. See figures 7-13 in the attached photo document.		
Other BMPs:	Straw wattle built as a "j-hook" on north end of the location does not appear to be large enough to capture stormwater from the north end of the location. Advise increasing size of "j-hook". See figure 13 and 15 in the attached photo document.		
SLOPE ROUGHENING	Yes		
S/AR: _____			
Corrective Action: _____		Date: _____	
Comments: Erosion BMPs:	Tracking appears to have been incorporated on the soil stockpiles on the east end of the location, and the slope on the west end of the location. See figures 16-20, and 31 in the attached photo document. The tracking on these slopes are inadequate as large areas of the slopes remain un-tracked and not stabilized. Advise re-tracking so slopes are uniformly stabilized.		
Other BMPs:			
SLOPE ROUGHENING	Yes		
S/AR: _____			
Corrective Action: _____		Date: _____	
Comments: Erosion BMPs:	Surface roughening incorporated on the NE, E and SE ends of the location. Surface roughening is a BMP that should be used in conjunction with other BMPs. However, with as large as the surface roughening had been constructed, and with the topography of this portion of the location being relatively flat, surface roughening alone appears to be sufficient. See figures 16-20 in the attached photo document.		
Other BMPs:	If it is determined that surface roughening alone is insufficient as a stormwater and sediment control on this site, install alternative BMPs to be used in conjunction with surface roughening.		

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

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

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Facility**

Facility ID: 218009 Type: WELL API Number: 073-05055 Status: DG Insp. Status: CI

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_  
 Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

Lat \_\_\_\_\_ Long \_\_\_\_\_  
 DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

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

Land Use: RANGELAND

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

1003a. Waste and Debris removed? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_

Production areas stabilized ? \_\_\_\_\_

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- 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 \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

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

Overall Interim Reclamation

#### Final Reclamation/ Abandoned Location:

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

Final Land Use: 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 \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

#### Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

Pits: ☐ NO SURFACE INDICATION OF PIT

#### Attached Documents

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

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Document Num	Description	URL
682501306	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3948569">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3948569</a>