

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 durring 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.

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 ? _____

Inspector Name: Trujillo, Aaron

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/>) and search by document number:

Inspector Name: Trujillo, Aaron

Document Num	Description	URL
682501305	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3948570
682501306	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3948569