



Location			
<b>Lease Road:</b>			
Type	Main		
comment:	ROAD HAS RUTS IN IT AROUND SEPERATOR AND WELLSITE		
Corrective Action:	"Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S."	Date:	10/12/2016
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	WEEDS AT WELL HEAD AND BATTERY LOCATION		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	10/12/2016
Type	UNUSED EQUIPMENT		
Comment:	ROD BOXES AND WOOD PLANK AT WELL SITE		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	10/12/2016
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	SOILED DIRT AROUND MOTOR MOUNTS		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	10/12/2016
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	SOILED DIRT AT WELLHEAD		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	10/12/2016

In Containment: No

Comment:

Multiple Spills and Releases?

<u>Equipment:</u>		corrective date
Type: Horizontal Heated Separator	# 1	
Comment:	SE CORNER N39.89911 W-104.17684	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	#	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	SE CORNER N39.89899 W-104.17680	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.899040,-104.177220
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	BERMS IN DIS-REPAIR				
Corrective Action:	"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."			Date:	10/12/2016

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					

Corrective Action:		Date:	
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**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	BERMS IN DIS-REPAIR			
Corrective Action:	"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."			Date: 10/12/2016

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 201841 Type: WELL API Number: 001-07245 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: BRADENHEAD PLUMBED TO SURFACE

Corrective Action:

Date:

**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% \_\_\_\_\_ 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  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input type="text"/>						Date: _____
Corrective Action: <input type="text"/>						

**Pits:**     NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
ACTION REQUIRED, WEEDS NEED CONTROLLED, RUTS ON ROAD AT WELLSITE AND BATTERY	montoyaj	09/14/2016

**Attached Documents**

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

Document Num	Description	URL
685500776	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951179">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951179</a>
685500777	WELL SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951104">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951104</a>
685500778	SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951105">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951105</a>
685500779	TRASH	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951106">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951106</a>
685500780	SOILED DIRT PUMP JACK	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951107">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951107</a>
685500781	SOILED DIRT AROUND MOTOR MOUNTS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951108">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951108</a>
685500782	SOILED DIRT BY GEAR BOX	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951109">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951109</a>
685500783	RUTS AND WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951110</a>
685500784	RUTS AND WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951111</a>
685500785	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951112">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951112</a>
685500786	BERMS AND WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951113">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951113</a>
685500787	BERMS AND WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951114">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951114</a>
685500788	WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951115">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951115</a>
685500789	TRUTS BY SEPERATOR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951116</a>
685500790	GREENWOODS WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951117">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951117</a>
685500791	RUTS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951118">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951118</a>