



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Bird Protectors	# 4		
Comment:	VHT and smoke stacks		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	chemical container, REA Pole, RTU, electric panel at wellhead, propane tank at VHT		
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:	Located in VHT shed and VHT berms.		
Corrective Action:		Date:	
Type: Submersible Pump	# 1		
Comment:	at well		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	shed, berms, GPS 39.80919, -103.19304		

Corrective Action:	Date:
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		39.809160,-103.194570

Comment: [May be unused tank located just south of well from skim pit remediation \(see attached photo\).](#)

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:

Corrective Action:	Date:
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Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	3	400 BBLS	STEEL AST		

Comment: [Two produced water tanks have smoke stacks.](#)

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: [Same berms as crude oil tanks.](#)

Corrective Action:	Date:
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Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	3	400 BBLS	STEEL AST		39.809420,-103.193760

Comment: [one crude oil tank has insulated bottom with a valve leak \(see attached photo\), fix leak](#)

Corrective Action:	Date:
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Paint

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

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Location Construction**

Location ID: 235971

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_ CDP: \_\_\_\_\_

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

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

**Form 2A COAs:**

**Comment:** No COAs.

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

**Wildlife BMPs:**

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

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

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

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

**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:

\_\_\_\_\_

**Inspected Facilities**

Facility ID: 235971 Type: WELL API Number: 121-08461 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Land Treatment	Adequate	39.808180	-103.194640
Comment	Land farming on west side of location, around VHT (GPS 39.80917, -103.19395) and on east side of location (GPS 39.80820, -103.19298) under Remediation Project 9015.			
Corrective Action				Date:

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

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: \_\_\_\_\_

Comment: dryland plowed field

**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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

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

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment: [Location under Remediation Project 9015.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.808280 Long: -103.192980

Reference Point: SE Other: \_\_\_\_\_ Length: 280 Width: 90

Lining:

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: None Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Netting:

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_

Comment: [Eastern, rectangle produced water pit. Mostly dry.](#)

Corrective Action

Date: \_\_\_\_\_

Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.808560 Long: -103.193700

Reference Point: SE Other: plus 80'x65' Length: 150 Width: 75

Lining:

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: None Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Netting:

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

<b>Corrective Action</b>		<b>Date:</b>
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:	<u>Middle, L-shaped produced water pit. Mostly dry.</u>	
<b>Corrective Action</b>		<b>Date:</b>
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:
	Lat: <u>39.808800</u>	Long: <u>-103.193670</u>
Reference Point: <u>SE</u>	Other: _____	Length: <u>75</u> Width: <u>85</u>
<b>Lining:</b>		
Liner Type:	Liner Condition:	
Comment:		
<b>Corrective Action</b>		<b>Date:</b> <u>c</u>
<b>Fencing:</b>		
Fencing Type: <u>None</u>	Fencing Condition:	
Comment:		
<b>Corrective Action</b>		<b>Date:</b>
<b>Netting:</b>		
Netting Type:	Netting Condition:	
Comment:		
<b>Corrective Action</b>		<b>Date:</b>
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:	<u>Produced water pit south of VHT.</u>	
<b>Corrective Action</b>		<b>Date:</b>
Type: <u>Skimming/Settling</u>	Lined: <u>NO</u>	Pit ID:
	Lat: <u>39.808980</u>	Long: <u>-103.193970</u>
Reference Point: <u>SE</u>	Other: _____	Length: <u>70</u> Width: <u>185</u>
<b>Lining:</b>		
Liner Type:	Liner Condition:	
Comment:		
<b>Corrective Action</b>		<b>Date:</b> <u>c</u>
<b>Fencing:</b>		
Fencing Type: <u>None</u>	Fencing Condition:	
Comment:		
<b>Corrective Action</b>		<b>Date:</b>
<b>Netting:</b>		
Netting Type:	Netting Condition:	
Comment:		
<b>Corrective Action</b>		<b>Date:</b>
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	<u>Excavated pit (two skim pits) under Remediation Project 9015.</u>	

<b>Corrective Action</b>		<b>Date:</b>
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:
	Lat: <u>39.808250</u>	Long: <u>-103.193710</u>
Reference Point: <u>SE</u>	Other: <u>plus 90'X160'</u>	Length: <u>285</u> Width: <u>70</u>
<b>Lining:</b>		
Liner Type:	Liner Condition:	
Comment:		
Corrective Action		
		<b>Date:</b> <u>g</u>
<b>Fencing:</b>		
Fencing Type: <u>None</u>	Fencing Condition:	
Comment:		
Corrective Action		
		<b>Date:</b>
<b>Netting:</b>		
Netting Type:	Netting Condition:	
Comment:		
Corrective Action		
		<b>Date:</b>
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:	West, L-shaped produced water pit. Mostly drained pit. Berms on south side of pit eroding into field (see attached photos).	
Corrective Action		
		<b>Date:</b>

**Attached Documents**

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

Document Num	Description	URL
673714025	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966137">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966137</a>
673714063	HRM Marick 1-A	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966125">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3966125</a>