

Location			
Lease Road:			
Type	Main		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	NO BATTERY SIGN		
Corrective Action:	"Install sign to comply with Rule 210.a."		Date: 12/08/2016
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	EMERGENCY CONTACT NUMBER OK		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	UNUSED EQUIPMENT VERTICAL SEPERATER AT WELLHEAD AND ECD AT TANK BATTERY		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Separator	<= 1 bbl	
Comment:	SCRUBBER POT IS BEING DRAINED ON DIRT OUTSIDE SEPERATOR		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	SOILED DIRT AROUND WELLHEAD		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016
Crude Oil	Tank	<= 1 bbl	
Comment:	SOILED DIRT AROUND OIL PROD TANK		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	FENCE IS DOWN NEEDS REPAIRED		
Corrective Action:	RERPAIR FENCE		Date:
Type	PUMP JACK		
Comment:	BARBWIRE FENCE SE CORNER N39.77946 W-104.38875		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	1 1/2 SQUARE STOCK FENCE SE CORNER N39.78008 W-104.39021		
Corrective Action:			Date:

Equipment:

Type	#		corrective date
Gas Meter Run			
Comment:	SE CORNER N39.78000 W-104.39040		
Corrective Action:			Date:
Horizontal Heated Separator			
Comment:			
Corrective Action:			Date:
Pump Jack			
Comment:			
Corrective Action:			Date:
Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		39.780210,-104.390060
Comment:					
Corrective Action:					Date:

Paint

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

<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: BERMS IN DIS-REPAIR					
Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.				Date:	<u>12/08/2016</u>
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		
Comment:					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: BERMS IN DIS-REPAIR					
Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.				Date:	<u>12/08/2016</u>
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 202082 Type: WELL API Number: 001-07487 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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 Pass

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS Pass

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION Pass

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? Pass

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Pass
1003c. Compacted areas have been cross ripped? _____
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? _____
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
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://ogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
685501219	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3999122
685501220	WELL SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992889
685501221	SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992890
685501222	SOILED DIRT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992891
685501223	UNUSED EQUIPMENT SEP AND PIPE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992892
685501224	BERMS IN DIS-REPAIR AND FENCE DOWN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992893
685501225	UNUSED EQUIPMENT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992894
685501226	SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992895
685501227	SOILED DIRT TANK LEAK	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992896
685501228	BACK COVER LEAKING	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992897
685501229	BERM IN DIS-REPAIR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992898
685501230	TRASH AND STAINED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992899
685501231	DRAINING SCRUBBER POT ON GROUND NOT GOOD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992900