

Location			
Lease Road:			
Type	Main		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type			
Comment:	NO WELL SIGN		
Corrective Action:	"Install sign to comply with Rule 210.a."		Date: 12/15/2016
Emergency Contact Number:			
Comment:	NEED EMERGENCY CONTACT NUMBER		
Corrective Action:	"Install sign to comply with Rule 210.a."		Date: 12/15/2016
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	MOTOR MOUNTS NEED SOILED DIRT CLEANED OUT NOT BANDAIDS,		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/15/2016
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	SOILED DIRT AROUND WELLHEAD NEEDS DUG OUT NO BANDAIDS		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/15/2016
In Containment: No			
Comment:	SOILED DIRT HAS BEEN COVERED OVER NEEDS TO BE REMOVED OFF LOCATION		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	BARBWIRE FENCE SE CORNER N39.87465 W-104.27491		
Corrective Action:			Date:
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 200604 Type: WELL API Number: 001-06007 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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: <input type="text"/> Corrective Action: <input type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
AREA INSIDE PUMP JACK NEEDS ALL SOILED DIRT CLEANED OUT AND REMOVED TO DUMP	montoyaj	11/16/2016

Attached Documents

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

Document Num	Description	URL
685501331	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004961
685501332	NO WELL SIGN SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004921
685501333	CLEAN SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004922
685501334	SIOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004923
685501335	SOILED DIRT COVERED UP NEEDS CLEANED OUT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004924
685501336	SOILED DIRT COVERED UP NEEDS DUG OUT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004925
685501337	SOILED DIRT AND WELL SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004926