



Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action:			Date:
Overall Good: <input checked="" 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:	OK		
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	SOILED DIRT AT DRAIN LINE ON OIL PROD TANK		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: <u>12/15/2016</u>
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	soiled dirt around motor mounts no bandaids please dig the soiled dirt out		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: <u>12/15/2016</u>
Crude Oil	Treater	<= 1 bbl	
Comment:	SOILED DIRT INSIDE TREATER HOUSE		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: <u>12/15/2016</u>
In Containment: Yes			
Comment:	SOILED DIRT INSIDE TREATER HOUSE		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	BARBWIRE FENCE		
Corrective Action:			Date:

Type	PUMP JACK		
Comment:	BARBWIRE FENCE		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Barbwire fence se corner n39.87416 w-104.26974		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Veritcal Heater Treater	# 1		
Comment:	se corner n39.87387 w-104.26885		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	ser c orner n39.87387 w-104.26885		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
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:	12/15/2016
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Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.873510,-104.268790

Comment:	
Corrective Action:	
Date:	

**Paint**

Condition	Inadequate
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 will not hold capacity of largest tank
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:	12/15/2016

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	
Date:	

**Inspected Facilities**

Facility ID: 201161 Type: WELL API Number: 001-06564 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

<b>Storm Water:</b>						
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: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
	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
685501338	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004962">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004962</a>
685501339	GEAR BOX LEAK	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004927">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004927</a>
685501340	GEAR BOX NEEDS REPAIRED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004928">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004928</a>
685501341	GEAR BOX	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004929</a>
685501342	SOILED DIRT MOTOR MOUNTS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004930">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004930</a>
685501343	BANDAID ON SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004931">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004931</a>
685501344	WELL SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004932">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004932</a>
685501345	SOILED DIRT IN FRONT DOOR TREATER HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004933">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004933</a>
685501346	SOILED DIRT INSIDE TREATER HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004934">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004934</a>
685501347	BADAID ON SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004935">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004935</a>
685501348	SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004936">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004936</a>
685501349	SOILED DIRT AT METER RUN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004937">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004937</a>
685501350	2' VALVE LEAKING	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004938">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004938</a>
685501351	NEED CAPS ON LINES	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004939">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004939</a>
685501352	BERMS WILL NO HOLD CAPACITY OIF LAERGEST TANK	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004940">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004940</a>
685501353	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004941">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004941</a>