



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

Comment:	970-345-6550 wellhead 970-768-0993 tank battery	
Corrective Action:		Date:

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	cattle wire panels		
Corrective Action:			Date:

**Equipment:**

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	shed, not connected, GPS 40.10311, -103.44674		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Veritcal Heater Treater	# 1		
Comment:	shed, propane tank, earthen berms, GPS 40.10317, -103.44669		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		

Comment:	REA poles, 3 phase	Date:	
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor with electric panel	Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.103180,-103.447170
Comment:					Date:
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		40.103130,-103.447460
Comment:					Date:
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Maintain berms under stairs to produced water tank (see attached photo).			Date:
Corrective Action:				Date:

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

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: same berms as unheated crude oil tank				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Location Construction**

Location ID: 234729 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: 234729 Type: WELL API Number: 121-06866 Status: PR Insp. Status: PR

**Producing Well**

Comment: [PR. Sep 2016 reported to COGCC database.](#)

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? 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 ? \_\_\_\_\_  
 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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			
Ditches	Pass					ditches below pit berms

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 40.102910 Long: -103.447880

Reference Point: SE Other: \_\_\_\_\_ Length: 150 Width: 125

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: YES

Comment:

Corrective Action

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

Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 40.103130 Long: -103.447530

Reference Point: SE Other: \_\_\_\_\_ Length: 100 Width: 40

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: \_\_\_\_\_

<b>Comment:</b>		<b>Date:</b>
<b>Corrective Action</b>		
<b>Anchor Trench Present:</b>	<b>Oil Accumulation:</b> <u>NO</u>	<b>2+ feet Freeboard:</b> <u>YES</u>
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b>
<b>Type:</b> <u>Skimming/Settling</u>	<b>Lined:</b> <u>YES</u>	<b>Pit ID:</b>
	<b>Lat:</b> <u>40.103160</u>	<b>Long:</b> <u>-103.447480</u>
<b>Reference Point:</b> <u>SE</u>	<b>Other:</b> _____	<b>Length:</b> <u>20</u> <b>Width:</b> <u>20</u>
<b>Lining:</b>		
<b>Liner Type:</b> <u>HDPE</u>	<b>Liner Condition:</b> <u>Adequate</u>	
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b> <u>c</u>
<b>Fencing:</b>		
<b>Fencing Type:</b> <u>None</u>	<b>Fencing Condition:</b>	
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b>
<b>Netting:</b>		
<b>Netting Type:</b> <u>Mesh</u>	<b>Netting Condition:</b> <u>Good</u>	
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b>
<b>Anchor Trench Present:</b>	<b>Oil Accumulation:</b> <u>NO</u>	<b>2+ feet Freeboard:</b> <u>YES</u>
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b>
<b>Type:</b> <u>Produced Water</u>	<b>Lined:</b> <u>NO</u>	<b>Pit ID:</b>
	<b>Lat:</b> <u>40.102950</u>	<b>Long:</b> <u>-103.447490</u>
<b>Reference Point:</b> <u>SE</u>	<b>Other:</b> _____	<b>Length:</b> <u>100</u> <b>Width:</b> <u>70</u>
<b>Lining:</b>		
<b>Liner Type:</b>	<b>Liner Condition:</b>	
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b> <u>c</u>
<b>Fencing:</b>		
<b>Fencing Type:</b> <u>None</u>	<b>Fencing Condition:</b>	
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b>
<b>Netting:</b>		
<b>Netting Type:</b>	<b>Netting Condition:</b>	
<b>Comment:</b>		
<b>Corrective Action</b>		<b>Date:</b>
<b>Anchor Trench Present:</b>	<b>Oil Accumulation:</b> <u>NO</u>	<b>2+ feet Freeboard:</b> <u>YES</u>

Comment:		Date:
Corrective Action		

**Attached Documents**

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

Document Num	Description	URL
673714459	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009537">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009537</a>
673714468	Crumley Walker*Ruth 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009529">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009529</a>