



Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	NO SIGN AT BATTERY		
Corrective Action:	Sign not posted or information inaccurate	Date:	02/03/2017
Type	TANK LABELS/PLACARDS		
Comment:	NO PLACAEDS OR NFPA STICKERSMON TANKS		
Corrective Action:	Sign not posted or information inaccurate	Date:	02/03/2017
Emergency Contact Number:			
Comment:	NO EMERGENCY CONTACT NUMBER AT BATTERY		
Corrective Action:	Sign not posted or information inaccurate	Date:	02/03/2017
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	UNUSED EQUIPMENT AROUND WELLHEAD		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	02/03/2017
Type	TRASH		
Comment:	TRASH AROUND TREATOR AND WELL HEAD		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	02/03/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	LUBE OIL INSIDE WEIGHT AREA AROUND MOTOR MOUNTS NEEDS TO BE DUG OUT AND HAULED OFF		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 02/03/2017
Crude Oil	Tank	>= 5 bbls	
Comment:	OIL INSIDE PIT AND INSIDE SECONDARY PIT, PIT IS REALLY BAD INSIDE PIT OIL ON SCREENS AND COVER OILIN SECONDARY PIT		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 02/03/2017
Crude Oil	Treater	<= 1 bbl	
Comment:	STAINED SOIL AROUND TREATOR AND PIPES		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 02/03/2017

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PIT		
Comment:	BARBWIRE FENCE AROUND PIT		
Corrective Action:			Date:

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	
Type: Vertical Heater Treater	# 1				
Comment:		SE CORNER N39.49860 W-139.51448			
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		39.498690,-103.514530
Comment:	210 BBL CAPACITY				
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:	OIL INSIDE PIT ALL AROUND SIDES AND OUTSIDE PIT, COVER OVER PIT			
Corrective Action:	For non emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 323.. For emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately after the emergency is over per Rule 323.			Date: 01/10/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	500 BBLs	STEEL AST		39.498710,-139.514600

Comment:	STEEL BOLTED TANKS, NEED CAP ON LOAD LINE IT LEAKS	
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.	Date: 02/03/2017

**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:	NO FIRE WALLS AROUND OIL PROD TANKS AND WATER PROD 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: 02/03/2017

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 201942 Type: WELL API Number: 001-07346 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 \_\_\_\_\_

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? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

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

**COGCC Comments**

Comment	User	Date
TRASH, DEBRIS, UNUSED EQUIPMENT, NO BERMS, OIL IN WATER PIT BOTH PITS	montoyaj	01/03/2017

**Attached Documents**

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

Document Num	Description	URL
685501650	UNUSED PIPE AT WELLHEAD	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043069">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043069</a>
685501651	SOILED DIRT FEROM LUBE OIL	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043070">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043070</a>
685501652	MORE TRASH	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043071">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043071</a>
685501653	OIL IN 5 GALLON BUCKETS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043072">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043072</a>
685501654	LYUBE OIL AT EXHAUST NEEDS CLEANED UP	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043073">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043073</a>
685501655	SOILED DIRT INSIDE PUMP JACK HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043074">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043074</a>
685501656	SOILED DIRT LUBE OIL AROUN PUMP JACK HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043075">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043075</a>
685501657	SOILED DIRT AT EXHAUST PIPE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043076">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043076</a>
685501658	MORE TRASH	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043077">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043077</a>
685501659	WELL SIGN NEEDS NEW ONE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043078">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043078</a>
685501661	NO BERMS????	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043079">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043079</a>
685501662	NO BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043080">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043080</a>
685501663	NO BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043081">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043081</a>
685501664	NO BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043082">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043082</a>
685501665	TRASH ABD SOILED DIRT IN FRONT TREATER	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043083">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043083</a>
685501666	LEAKING TREATER	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043084">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043084</a>
685501667	SOILED DIRT FROM PIT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043085">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043085</a>
685501668	OIL INSIDE PIT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043086">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043086</a>
685501669	OIL INSIDE PIT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043087">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043087</a>
685501670	BLOW OUT AREA INSIDE PIT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043088">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043088</a>
685501671	OIL ON TOP OF SECONDARY PIT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043089">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043089</a>
685501672	SECONDARY PIT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043090">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043090</a>
685501673	STAINED SOIL AT LOAD OUT VALVE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043091">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043091</a>
685501674	NEED CAP FOR VALVE AND SOILED DIRT AROUND LINE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043092">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4043092</a>