



Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	SE COTRNER N39.59718 W-104.20538		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	NO EMERGENCY NUMBER		
Corrective Action:	Install sign to comply with Rule 210.a.		Date: 03/09/2017
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	TRASH INSIDE TREATER HOUSE		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 03/09/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Treater	<= 1 bbl	
Comment:	SOILED DIRT BINSIDER TRAETER HOUSE		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 03/09/2017
In Containment: Yes			
Comment:			
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		

Comment:	1 1/2" PIPE FENCE			Date:	
Corrective Action:				Date:	
<b>Equipment:</b>					corrective date
Type: Pump Jack	# 1				
Comment:	SE CORNER N39.59718 W-104.20538			Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 3				
Comment:	SE CORNER N39.59707 W-104.20547			Date:	
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:	SE CORNER N39.59707 W-104.20547			Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Vertical Heater Treater	# 1				
Comment:	SE CORNER N39.59707 W-104.20547			Date:	
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:				Date:	
Corrective Action:				Date:	
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	CONCRETE SUMP/VAULT		39.597240,-104.205490
Comment:	NO CAPACITY SIGNAGE ON CONCRETE VAULT				
Corrective Action:	Install sign to comply with Rule 210.a.			Date:	03/09/2017
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	CONCRETE VAULT IS SOUTH OF TREATOR BERMS OK				
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		39.597070,-104.205470
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
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:
					03/09/2017
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 203214 Type: WELL API Number: 001-08723 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	02/02/2017

**Attached Documents**

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

Document Num	Description	URL
401201036	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066475">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066475</a>
685501908	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066448">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066448</a>
685501909	BAD PICTURE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066449">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066449</a>
685501910	1 GALLON PLASTIC BOTTLES NEED REMOVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066450">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066450</a>
685501911	STAINED SOIL	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066452">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066452</a>
685501912	UNUSED EQUIPMENT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066453">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066453</a>
685501913	BERMS NEED REPAIRED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066454">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066454</a>
685501914	BERMS IN DISREPAIR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066455">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066455</a>