

Location			
Lease Road:			
Type	Main		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	NO PLACARDS ON PROD TANKS AND NO NFPA STICKER ON SEPERATOR		
Corrective Action:	Install sign to comply with Rule 210.a.		Date: 03/23/2017
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	UNUSED EQUIPMENT AT PUMP JACK, FITTINGS, REGULATOR		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 03/23/2017
Type	WEEDS		
Comment:	WEEDS NEED TO BE CONTROLLED		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 03/23/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Separator	<= 1 bbl	
Comment:	SOILED DIRT FROM LEAKING PIPES INSIDE SEP HOUSE		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 03/23/2017
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	STAINED SOIL AROUND WELLHEAD		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 03/23/2017
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	NEED CAP ON LOAD OUT LINE LEAKING OUTSIDE OF BERMS		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.		Date: 03/23/2017

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:			
Corrective Action:			Date:

Equipment:

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	SE CORNER N40.46355 W-104.21513		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	NEED TO BE PROPERLY MARKED		
Corrective Action:	Location is within a designated setback location, mark guy line anchors per Rule 604.c. (2)Q.		Date: <u>03/23/2017</u>
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.104340,-104.133260
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 WILL NOT HOLD CAPACITY OF 300 BBL 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: <u>03/23/2017</u>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 238272 Type: WELL API Number: 123-05111 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

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
	montoyaj	03/09/2017
DOCUMENT #663400356, DATED 5/30/12, NOTHING HAS BEEN DONE TO THIS LOCATION SINCE LAST INSPECTION 5/30/12, BERMS NEED REPAIRED, NEED PLACARDS, NO NFPA STICKERS ON SEPERATOR, DEADMEN NOT MARKED, SOILED DIRT AT WELLHEAD INSIDE SEPERATOR HOUSE, AND INSIDE MOTOR MOUNTS	montoyaj	03/09/2017

Attached Documents

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

Document Num	Description	URL
401229618	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094628
685502137	API NUMBER WRONG, BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094610
685502138	SOILED DIRT LOAD LINE NEEDS CAP	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094611
685502139	HOLES IN BERMS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094612
685502140	BERMS IN DIS-REPAIR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094613
685502141	BERMS IN DIS-REPAIR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094614
685502142	SOILED DIRT MOTOR MOUNTS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094615
685502143	SOILED DIRT MOTOR MOUNTS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094616
685502144	GEAR LUBE LEAKING ON GROUND	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094617
685502145	WEIGHT ARMS LEAKING GEAR LUBE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094618
685502146	SOILED DIRT AT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094619
685502147	SOILED DIRT IN FRONT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094620
685502148	SOILED DIRT AROUND WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094621
685502149	LEAKING FITTINGS AND VALVE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094622
685502150	SOILED DIRT NEEDS CLEANED UP	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094623
685502151	NO PLACARDS ON TANKS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094624
685502152	DEADMEN NOT MARKED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094625

685502153	UNUSED EQUIPMENT AND TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094626
685502154	WEEDS NEED CONTROLLED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094627