



**Location**

<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:	OK		
Corrective Action:			Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Truck Loadout	>= 5 bbls	
Comment:	NEED CAP ON VALVE		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.		Date: <u>08/22/2017</u>

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:	INTERMITTER CONTROLLER ON WELLHEAD		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: <b>BERMS NEED REBUILT</b>				
Corrective Action: <b>Repair or install berms or other secondary containment devices per Rule 906.d.(1).</b>				Date: <u>09/15/2017</u>

**Venting:**

Yes/No	YES		
Comment: <b>WELLHEAD CAP LEAKING</b>			
Corrective Action: <b>TIGHTEN CAP</b>		Date: <u>08/17/2017</u>	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 201231 Type: WELL API Number: 001-06634 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: BRADENHEAD NOT PLUMBED TO SURFACE

Corrective Action:

PLUMB BRADENHEAD TO SURFACE

Date: 09/05/2017

**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

**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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
401377669	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4228107">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4228107</a>
685503493	WELLHEAD AND CAP LEAKING	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4228095">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4228095</a>
685503494	BATTERY SIGN AND BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4228096">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4228096</a>