

Location

Lease Road:

	Type Access		
comment:	Elevated gravel road through farm ground		
Corrective Action:		Date:	

Overall Good:

Signs/Marker:

	Type WELLHEAD		
Comment:	Lease sign by wellhead		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Equipment	#	Corrective Action	Date
Type: Prime Mover	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Pump Jack	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Ancillary equipment	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0				38.643490,-102.401180
Comment:	Removed from location				
Corrective Action:		Date:			

Paint

Condition	
-----------	--

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:				Date:	
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0				38.643490,-102.401180
Comment: Removed from location				Date:	
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				Date:
Corrective Action:				Date:

Venting:

Yes/No		Date:
Comment:		Date:
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 431981 Type: WELL API Number: 017-07743 Status: TA Insp. Status: PA

Cement

Cement Contractor

Contractor Name: Consolidated Well

Contractor Phone: _____

Surface Casing

Cement Volume (sx): _____

Circulate to Surface: _____

Cement Fall Back: _____

Top Job, 1" Volume: _____

Intermediate Casing

Cement Volume (sxs): _____

Good Return During Job: _____

Production Casing

Cement Volume (sx): _____

Good Return During Job: _____

Plugging Operations

Depth Plugs(feet range): 4105/1428/304

Cement Volume (sx): 85 SXS

Good Return During Job: _____

Cement Type: 60/40 POZ w/3% CC

Comment: CODELL WELL SERVICE, EASTERN COLORADO WELL SERVICE (WATER HAULING), CONSOLIDATED WELL SERVICE. MIRU CONSOLIDATED, PUMP INTO PERFS AT 2BBLS/MIN AT 1,500 PSI. MIRU CODELL, POOH W/TBG TO 3970', SET PACKER. MIRU CONSOLIDATED, PUMP 40 SX CMT CSG PLUG 60/40 POZ W/3% CC INTO PERFS. PRESSURED UP TO 2,000 PSI AND SPOTTED 1BBL CMT IN PERFS W/REMAINING CMT IN CSG. DISP W/25BBLS. MIRU CODELL, POOH W/TBG TO 1990'. MIRU CONSOLIDATED, PUMP 15 SX CMT CSG PLUG 60/40 POZ W/3% CC, DISP W/11.5BBLS. MIRU CODELL, POOH W/TBG TO 1428'. MIRU CONSOLIDATED, PUMP 15 SX CSG PLUG 60/40 POZ W/3% CC, DISP W/8BBLS. MIRU CODELL, POOH W/TBG TO 304'. MIRU CONSOLIDATED, PUMP 15 SX CSG PLUG 60/40 POZ W/3% CC, DISP W/2BBLS. MIRU CODELL, RIH W/SAND LINE AND TAG AT 260'. TOP OFF CSG AT LATER DATE.

Corrective Action: _____

Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

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: DRY LAND _____

Reminder: _____

Comment:

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded In Contoured In Culverts removed _____

Gravel removed In

Location and associated production facilities reclaimed In Locations, facilities, roads, recontoured In

Compaction alleviation In Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage In

Weeds present In Process 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 In Process 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