

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank and one crude oil tank have worn NFPA labels (see attached photos).		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	steel panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	2 solar panels, 1 antenna, shed		
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:	between Grimm 34 4 and Tebo 3 1H		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:	in shed, metal berms, GPS 39.65274, -104.54337, 2 chemical containers		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:	ECD and treater		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:	pilot on, GPS 39.65310, -104.54344		Date:	
Corrective Action:			Date:	
Type: VRU	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:	concrete pad, gas scrubber		Date:	
Corrective Action:			Date:	
Type: Flare	# 1			
Comment:	pilot on, emergency, bermed, GPS 39.65339, -104.54340		Date:	
Corrective Action:			Date:	
Type: Flow Line	# 1			
Comment:	IN USE: 2-2" steel risers, underground from wellhead to treater, all other lines are above ground and monitored		Date:	
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	electric motor, electric panels		Date:	
Corrective Action:			Date:	
Type: VRT	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: FWKO	# 2			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same berms as crude oil tanks			Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

CRUDE OIL	4	400 BBLs	STEEL AST		39.652400,-104.543290		
Comment:							
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities

Facility ID: 428184 Type: WELL API Number: 005-07179 Status: PR Insp. Status: PR

Producing Well

Comment: PR. Jun 2017 reported to COGCC database.

Corrective Action:

Date:

BradenHead

Comment: 0 psi, casing39 psi

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: IRRIGATED

Comment: Surface mining. Interim reclamation was done on an area north of pump jack (see attached photos). Seeding was completed this season and wheat and grasses are growing.

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: IRRIGATED _____

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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Waddles	Pass					
Rip Rap	Pass					
Gravel	Pass	Gravel	Pass			
Ditches	Pass					
Seeding	Pass					
Tackifiers	Pass					
Berms	Pass	Culverts	Pass			

Comment: [Berms on west and north sides of location \(see attached photo\). Rip rap installed east and west of gate at BMP \(see attached photos\).](#)

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
688300177	Conoco Grimm 34-4H	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4245456