



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

Comment: Location is being used as a storage yard.

Additionally, partially buried concrete blocks/pads observed within the working pad surface, along the fill slopes and at the toe of the slope on the southeast end of the Location. Burial of non-E&P waste is not permitted.

Corrective Action: **Comply with Rule 606 and 1004.a. The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.**

Date:

**Remove and properly dispose of all non-E&P waste, including the buried concrete materials, pursuant to Rule 906.**

Type

WEEDS

Comment: Previous inspections observed noxious weeds established on the Location. Inspections required Operator to perform ongoing weed management.

Undesirable and Noxious Plant Species (Canada thistle) have continued to establish and spread throughout the Location. Ongoing weed management efforts have not been occurring, or have been insufficient to prevent the establishment and spread of noxious weeds. Plants observed have already reached maturity and dispersed seeds for the year.

Additional weed monitoring and management efforts required during the 2026 growing season.

Corrective Action: **Comply with Rules 1004.e and 606.c- Oil and Gas Locations will be kept free of all Undesirable Plant Species.**

Date:

Overall Good:

**Spills:**

Type

Area

Volume

Comment: Previous inspections observed unknown chemical drums leaking into secondary containment at the north of the location. Inspections also noted that Wildlife protection BMPs absent on the chemical drum secondary containment tank. Inspections required Operator to remove and properly dispose of the chemical stored in secondary containment and to install or repair wildlife protection BMPs.

It was observed in this inspection that fluids remain within, and appear to be spilling outside of containment. Wildlife protections have not been implemented. Containment and containers require removal pursuant to Rule 1004.a and 606 per the CA provided within the good housekeeping section above. Spill requires cleaning pursuant to Rule 912.

Corrective Action: **Comply with Rule 912.a.**

Date:

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:		Date:	
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**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 423762 Type: LOCATION API Number: - Status: AL Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423778 Type: WELL API Number: 081-07660 Status: AL Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Spill/Remediation:**

Comment: Remediation proj. #8587 remains active. Work to resolve the Remediation Project does not appear to be occurring and no subsequent reports have been submitted since the Initial F27 #1733858 dated 8/1/2014

Corrective Action: Comply with Rule 913 site investigation, remediation and closure requirements; submit quarterly update reports in a Supplemental Form 27 pursuant to Rule 913.e and contact area EPS for any additional requirements.

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

Emission Control Burner (ECB): \_\_\_\_\_

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: CRP, DRY LAND, RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

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: CRP, DRY LAND, RANGELAND \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed **Fail** No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed **Fail**

Gravel removed **Fail**

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control **Fail**

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage \_\_\_\_\_

Weeds present **Fail** Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Sundry #401482852 states Location has not been constructed. As reported within prior inspections, and observed during this inspection, this Location has been constructed and is being used as a storage yard; various equipment, pipe, containers and trash/debris is being stored throughout the Location. Partially buried concrete observed within the working pad surface, along the fill slopes and at the toe of the slope on the southeast end of the Location (see "Good Housekeeping"). Noxious weeds have also continued to establish and spread on the Location (See "Good Housekeeping").

Reclamation pursuant to 1004 requirements remains outstanding.

Corrective Action: **Comply with 1004 Rules and perform final reclamation on the Location and access road(s).**

Date \_\_\_\_\_

Overall Final Reclamation **Fail** 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

Comment: Previous inspections observed that the cut slope remains (Location has not been reclaimed), is bare and unprotected, and shows signs of lack of stabilization. Inspection required Operator to implement BMPs to permanently stabilize the site per Rule 1002.f and 1004 Rules.

It was observed in this inspection that the Location has neither been reclaimed, or BMPs implemented at the cut slope resulting in persisting erosion/degradation. CA has not been addressed and remains applicable.

Corrective Action: **Implement BMPs to permanently stabilize the site per Rule 1002.f and 1004 Rules.**

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

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
404422685	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7316586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7316586</a>
718100955	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7316583">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7316583</a>