

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Emission Control Device

5

Comment: Corrective Action: Date:

Type: Compressor

1

Comment: Corrective Action: Date:

Type: Gas Meter Run

1

Comment: Corrective Action: Date:

Type: Plunger Lift

7

Comment: Corrective Action: Date:

Type: Horizontal Heated Separator

7

Comment: Corrective Action: Date:

Type: VRT

3

Comment: Corrective Action: Date: **Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLS	PBV FIBERGLASS		,
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date: <input type="text"/>

PaintCondition: Other (Content) Other (Capacity)

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	11	300 BBLs	STEEL AST		40.419910,-104.955030	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No						
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 418105 Type: WELL API Number: 069-06417 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: HZ prep

Corrective Action: _____

Date: _____

Facility ID: 418107 Type: WELL API Number: 069-06419 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: HZ prep

Corrective Action: _____

Date: _____

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: _____

Date: _____

Facility ID: 418108 Type: WELL API Number: 069-06420 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: _____

Date: _____

Facility ID: 418109 Type: WELL API Number: 069-06421 Status: TA Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: _____

Date: _____

Facility ID: 418112 Type: WELL API Number: 069-06423 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

<u>BradenHead</u>	
Comment: <u>Braden head is exposed at surface.</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

Facility ID: <u>418192</u>	Type: <u>WELL</u>	API Number: <u>069-06424</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
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<u>Producing Well</u>	
Comment: <u>PR</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

<u>BradenHead</u>	
Comment: <u>Braden head is exposed at surface.</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

Facility ID: <u>418195</u>	Type: <u>WELL</u>	API Number: <u>069-06425</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
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<u>Producing Well</u>	
Comment: <u>PR</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

<u>BradenHead</u>	
Comment: <u>Braden head is exposed at surface.</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

Facility ID: <u>442176</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
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<u>Producing Well</u>	
Comment: <u>PR</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): YES	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

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? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass

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 REVEGETATIONCropland

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 _____

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	Vehicle Tracking	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
674103992	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4117595