FORM INSP Oil and Rev X/15 I120 Lin P	Subr	ection Date: <u>12/22/2016</u> nitted Date: <u>12/22/2016</u> ument Number: <u>680703481</u>					
Loc ID  Inspector Name    310549  Peterson, Tom    Operator Information:  OGCC Operator Number:    OGCC Operator Number:	100322 ERGY IN	2A	Inspection  Image: Constraint of the second seco	202	Corrective Action Re	PECTION REQ INSPECTION F omments prrective Actions	UIRED REQUIRED
Precup, Jim Inspected Facilities:			james.precup				
Facility ID Type 293522 WELL	Status	Status Date	Well Class OW	API Num	Facility Name	e //AN C 27-17	Insp Status PR
General Comment:							

							Loca	<u>ition</u>					
Overall Good: 🔀													
Signs/Marker:													
Туре	e WI	ELLH	EAC	)									
Comment	_												
Corrective Action	:										Date	):	
Emergency Contact	Nun	nber:											
	Er	nerge	ency	contact r	numb	er noted in p	rior inspec	tion document	t #680703336	6 has been			
	CO	rrecte	ed.										
Corrective Action	1:										Date		
Overall Good: 🔀													
<u>Spills:</u>													
Туре	Ar	за				Volume							
In Containment:	No		_										
Comment:													
Multilple Spills	and	Relea	ases	s?									
Fencing/:													
Τνρ	e W	ELLH	IFAI	כ									
Commen	_			-									
Corrective Actior	n:										Date	:	
Equipment:												corrective date	
Type: Plunger Lift					# 1	1							
Commen	t.				#	1							
Corrective Action	_										Date:		
	•										Date.		
Tanks and Berms:													
Contents			#	Capacity	'	Туре			Tank ID	SE GPS			
						CENTRALIZ	ZED BATTI	ERY		40.290380,-	104.5295	40	
Comm	ent:	Share	ed fa	acility wit	h API	#123-11308	3						
Corrective Act	ion:										Date	:	
<u>Paint</u>													
Condition													
Other (Content)					_								
Other (Capacity)													
Other (Type)													
Berms													
Туре	Сар	acity			Perr	meability (Wa	all)	Permeability	(Base)	Maintenanc	Э		
							-						
Comment:					1			1		<u> </u>			
Corrective Action:											Date	:	

Date Run: 12/29/2016 Doc [#680703481]

Yes/No	NO					
Comment:						
Corrective Action:		Date:				
Flaring:						
Туре						
Comment:						
Corrective Action:		Date:				

			Inspected	d Facilities				
Facility ID: 293522	2 Type: _	WELL	API Number:	123-26568	Status:	PR	Insp. Status:	PR
			Produc	ing Well				
Comment:	PR							
Corrective Action:							Date:	
			Brade	enHead				
Comment:	Bradenhead is	exposed at su	irface.					
Corrective Action:							Date:	

	Reclamation - Storm Water - Pit	
Interim Reclamatio	<u>n:</u>	
Date Interim Recl	amation Started: Date Interim Reclamation Completed:	
Land Use:		
Comment:		
1002 SITE PREPAR	ATION AND STABILIZATION	
1002a. FENCIN	G	
Comment		
Corrective Action		Date
1002b. SOIL RE SEGRE		
Comment		
Corrective Action		Date
1002c. PROTE	CTION OF SOILS	
Comment		
Corrective Action		Date
1002E. SURFA	CE DISTRURBANCE MINIMIZATION	
Comment		
Corrective Action		Date
1003a. Waste a	nd Debris removed? Pass	
Comment		
Corrective Action		Date
Unused	or unneeded equipment onsite?	
Comment		
Corrective Action		Date
Pit, cel	lars, rat holes and other bores closed?	
Comment		
Corrective Action		Date
Guy line	anchors marked?	
Comment		
Corrective Action		Date

Inspector Name: Peterson, Tom			
1003b. Area no longer in use?		Production areas stabilized ?	
1003c. Compacted areas have been cross ripped?			
1003d. Drilling pit closed?	Subsidence over on c	drill pit?	
Cuttings management:			
1003e. Areas no longer needed for drilling or subsequ	uent 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 AR	REA%		
TRANSECT RESULTS OF REFERENCE AR	REA%		
TOTAL % OF DESIRABLE VEGETATION CO	DVER		
VEGETATIVE CO	VER		
Corrective Action		Date	
Overall Interim Reclamation			
Final Reclamation/ Abandoned Location:			
Date Final Reclamation Started:	Date Final Rec	clamation Completed:	
Final Land Use:			
Reminder:			
Comment:			
Well plugged Pit mouse/rat l	holes, cellars backfilled		
	ce /Location never built		
	ontoured	Culverts removed	
Gravel removed			
Location and associated production facilities reclaimed	4	Locations, facilities, roads, recontoured	
Compaction alleviation Dust and eros		d: perennial forage	
Non cropland: Revegetated 80%	Сторіан		
Weeds present Subsidence			
1004.d. FINAL VEGETATION TRANSECT			
TRANSECT RESULTS OF DISTURBED AI	REA%		
TRANSECT RESULTS OF REFERENCE A	REA%		
TOTAL % OF DESIRABLE VEGETATION C	OVER		
VEGETATIVE CO	OVER		
Comment:			
Corrective Action:		Date	
Overall Final Reclamation Well	Release on Active Locat	tion Multi-Well Location	

Storm Water:							
Loc Erosion BMPs	BMP Maintenance	Lease Road BMPs	Erosion	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel		Pass			
Commen Corrective Actio Pits: 🕅 NC		CATION OF F	PIT				] Date:
Attached Docur	<u>nents</u>						
You can go to Co	OGCC Images (	(https://cogco	c.state.co.	<u>us/weblink/</u> ) an	d search by doc	ument number:	
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