

Location			
Lease Road:			
Type	Access		
comment:	RUTS HAVE BEEN REPAIRED		
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	NEED PLACARDS ON PROD TANKS		
Corrective Action:	Install sign to comply with Rule 210.a.		Date: 04/05/2017
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	TRASH INSIDE TREATER HOUSE		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 04/05/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil		<= 1 bbl	
Comment:	SOILED DIRT INSIDE OPEN WATER PIT		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 04/05/2017
Crude Oil	Tank	<= 1 bbl	
Comment:	SOILED DIRT AT LOAD LINE VALVES AND 2" DRAIN LINE VALVES		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 04/05/2017
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	GEAR OIL ON GROUND GEAR BOX LEAKING		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 04/05/2017

In Containment: Yes

Comment: OPEN DIRT PIT NEEDS STAINED SOIL REMOVWD OUT OF PIT AREA

Multiple Spills and Releases?

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 203439 Type: WELL API Number: 001-08998 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING Pass

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS Pass

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION Pass

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Pass
1003c. Compacted areas have been cross ripped? _____
1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
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: _____

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			
Berms	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
401234862	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099757
685502225	WELL SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099475
685502226	GWEAR BOX LEAKING	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099476
685502227	STAINED SOIL GEAR LUBE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099477
685502228	TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099478
685502229	SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099479
685502230	STAINED SOIL MOTOR MOUNTS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099480
685502231	STAINED SOIL MOTOR MOUNTS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099481
685502232	OIL INSIDE OPEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099482
685502233	OIL INSIDE OPEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099483
685502234	STAINED SOIL OPEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099484
685502235	STAINED SOIL INSIDE EARTHEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099485
685502236	STAINED SOIL AND OIL SKIM ON WATER	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099486
685502237	STAINED SOIL INSIDE EARTHEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099487
685502238	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099488
685502239	SOILED DIRT LOAD LINE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099489
685502240	STAINED SOIL BY 2" DRAIN LINE VALVE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099490
685502241	SOILED DIRT AT LOAD LINE VALVE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099491
685502242	NEED PLACARDS ON PROD TANKS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099492
685502243	TRASH INSIDE TREATER HOUSE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099493