

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Previous inspection spill not cleaned up. NW tank valve leaking (see attached photo). Corrective Action: Remove or remediate stained soil at crude oil tank. Date: 10/21/2016		
Corrective Action:	Remove or remediate stained soil at crude oil tank. Fix valve.		Date: 10/21/2016
Crude Oil	Separator	<= 1 bbl	
Comment:	From previous inspection spill not cleaned up. Oily stained soil in treater house and on outside of treater (see attached photo). Corrective Action: Remove or remediate stained soils at treater. Clean oil stains on treater and concrete. Date: 10/21/2016		
Corrective Action:	Remove or remediate stained soils at treater. Clean oil stains on treater and concrete.		Date: 10/21/2016

In Containment: Yes

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			

Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 233160 CDP: _____

Comment:

Corrective Action: **Date:** _____

Form 2A COAs:

Comment: No COAs.

Corrective Action: **Date:** _____

Wildlife BMPs:

Comment:

Corrective Action: **Date:** _____

Comment:

Corrective Action: **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 233160 Type: WELL API Number: 121-05184 Status: PR Insp. Status: PR

Producing Well

Comment: [PR. Mar 2017 reported to COGCC database.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: CRP

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: _____

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
Berms						
Comment: Pit berms were maintained to prevent offside sediment transport.						
Corrective Action:						Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment: _____

Corrective Action: _____ Date: c

Fencing:

Fencing Type: Fencing Condition:

Comment: _____

Corrective Action: _____ Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment: [Hole in cover was fixed.](#)

Corrective Action: _____ Date: _____

Anchor Trench Present: Oil Accumulation: YES 2+ feet Freeboard:

Comment: [stained soils on edges of pit just after the fiberglass tank](#)

Corrective Action: [Remove or remediate stained soils on edges of any pit at location \(see attached photo\).](#) Date: 05/26/2017

COGCC Comments		
Comment	User	Date
Corrective actions from previous inspection not completed. NW tank valve leaking (see attached photo). Corrective Action: Remove or remediate stained soil at crude oil tank. Date: 10/21/2016 Crude Oil Separator <= 1 bbl. Comment: Oily stained soil in treater house and on outside of treater (see attached photo). Corrective Action: Remove or remediate stained soils at treater. Clean oil stains on treater and concrete. Date: 10/21/2016	ShermaSe	04/25/2017

Attached Documents

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

Document Num	Description	URL
401267304	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4131858
673715312	Beren Scott 6 Pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4131850
673715326	Berne Scott 6 tank and treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4131851