

Location						
Lease Road:						
Type	Access					
comment:						
Corrective Action					Date:	
Overall Good: <input type="checkbox"/>						
Signs/Marker:						
Type	WELLHEAD					
Comment:	Metal framed sign posted at wellhead.					
Corrective Action:					Date:	
Emergency Contact Number:						
Comment:	Emergency contact number posted on signs.					
Corrective Action:					Date:	
Good Housekeeping:						
Type	TRASH					
Comment:	Observed oily rags and trash stored in plastic bags and plastic buckets.					
Corrective Action:	Comply with Rule 606.A.j. Combustible materials such as oily rags and waste shall be stored in covered metal containers.				Date:	01/26/2019
Overall Good: <input type="checkbox"/>						
Spills:						
Type	Area	Volume				
In Containment: No						
Comment:						
<input type="checkbox"/> Multiple Spills and Releases?						
Equipment:						
Type: Ancillary equipment	# 1				corrective date	
Comment:	wellhead					
Corrective Action:					Date:	
Type: Pump Jack	# 1					
Comment:						
Corrective Action:					Date:	
Type: Deadman # & Marked	# 4					
Comment:						
Corrective Action:					Date:	
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
Paint						

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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 _____

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
				Material Handling And Spill Prevention	Fail	No spill prevention under rig, motor leak.
		Other	Fail			

Comment: [Access road rutted and vehicle tracks outside existing roadway to avoid ruts.](#)
[Observed no spill prevention and an oil leak underneath rig with no spill prevention measures in place.](#)

Corrective Action: [Minimize and repair roadway and disturbed area to comply with 1002.f.\(2\)F. and 1002.e](#)
[Respond to release by cleaning up oil and impacted material. Employ spill prevention and response BMP's.](#)

Date: 02/09/2019

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
687903671	No secondary containment for leaking truck	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4715691
687903672	Improper storage of oily rags in buckets.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4715692
687903673	Improper storage of oily rags in bags.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4715693