

Location			
Lease Road:			
Type	Access		
comment:	2 TRACK		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	WEEDS ON ACCESS ROAD TO WELLHEAD HAVE NOT BEEN MITIGATED OR REMOVED SEE PHOTOS		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	02/09/2016
Type	TRASH		
Comment:	TRASH FROM WELLHEAD MOVED APPROX 11.5 YARDS TO THE NORTH OF THE WELLHEAD SEE PHOTOS		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	02/09/2016
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Other	Truck Loadout	<= 1 bbl	
Comment:	APPROX 8'X12' STAINED SOIL PILE SEE ATTACHED PHOTO		
Corrective Action:	"Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff."		Date: 12/09/2016
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,
Comment:	ANCHORED				
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	ANCHORED				
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 243438 Type: WELL API Number: 123-11229 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: A well which has ceased production or injection and is incapable of production or injection shall be abandoned within six months thereafter unless the well passes a successful mechanical integrity test per Rule 326, CONTACT COGCC ENGINEERING FOR FUTHER INSTRUCTION

Corrective Action: Date: 11/25/2016

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>WEEDS IN BERM AREAS WERE REMOVED PER PREVIOUS INSPECTIONS DOCUMENT.</p> <p>1.WEEDS ON ACCESS ROAD HAVE NOT BEEN REMOVED OR MITIGATED PER PREVIOUS INSPECTION DOCUMENTS SEE ATTACHED PHOTOS</p> <p>2. STAINED SOIL AT LOCATION HAS NOT BEEN REMOVED OR MITIGATED SEE ATTACHED PHOTOS</p> <p>3. TRASH AT WELLHEAD WAS THROWN IN THE FIELD APPROX 11.5 YARDS FROM WELLHEAD SEE ATTACHED PHOTOS</p> <p>4. TRASH ON LOCATION OF CEMENTBLOCKS AND METAL POLL HAVE NOT BEEN REMOVED SEE ATTACHED PHOTO</p> <p>5. ACCORDING TO COGCC ENGINEERING STAFF DIANA BURN TOP OPERATING HAS NOT MADE CONTACT IN REFERENCE TO RULE 326</p> <p>6. ON 1-12-2017 COGCC RECEIVED FORM 42 DOCUMENT #401183027 STATING CORRECTIVE ACTIONS WERE COMPLETED AND SITE WAS READY FOR RE-INSPECTION. PER PAUL HERRING OF TOP OPERATING. SEE ATTACHED</p>	gomezj	01/25/2017

Attached Documents

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

Document Num	Description	URL
401193567	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059510
672500359	FORM 42 CORRECTIVE ACTIONS FORM	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059505
672500360	PHOTO OF TRASH FROM WELLHEAD APPROX 11.5 YARDS NORTH OF WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059506
672500362	WEEDS ON ACCES ROAD PHOTO TAKEN FACING NORTH FROM LOCATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059507
672500363	CONCRET BLOCKS AND METAL POLL PHOTO TAKEN ON LOCATION FACING NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059508
672500364	STAINED SOIL PHOTO TAKEN FACING N ON LOCATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059509