

Location			
Lease Road:			
Type	Main		
comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	OK		
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	Horizontal Heated Separator	# 8	corrective date
Comment:	WRONG NUMBER OF SEPERATORS IT WAS 12 SHOULD OF BEEN 8		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities										
Facility ID:	442304	Type:	WELL	API Number:	123-41789	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442305	Type:	WELL	API Number:	123-41790	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442306	Type:	WELL	API Number:	123-41791	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442307	Type:	WELL	API Number:	123-41792	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442309	Type:	WELL	API Number:	123-41793	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442310	Type:	WELL	API Number:	123-41794	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442311	Type:	WELL	API Number:	123-41795	Status:	DG	Insp. Status:	WO	
BradenHead										
Comment:	<input type="text" value="BRADENHEAD PLUMBED TO SURFACE"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	442312	Type:	WELL	API Number:	123-41796	Status:	DG	Insp. Status:	WO	

BradenHead

Comment: BRADENHEAD PLUMBED TO SURFACE

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: IRRIGATED

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? _____

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: IRRIGATED _____

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

COGCC Comments

Comment	User	Date
6-500 BBL FARC TANKS FOR EXCESS WATER FROM BATTERY SE CORNER N40.06216 W-104.47200	montoyaj	01/31/2017