

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/20/2017

Submitted Date:

06/20/2017

Document Number:

685503116**FIELD INSPECTION FORM**
 Loc ID 335737 Inspector Name: MONTOYA, JOHN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 90615Name of Operator: TUDEX PETROLEUM INCAddress: 1252 CAMERON RDCity: SEQUIM State: WA Zip: 98382**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name  | Phone        | Email                    | Comment                     |
|---------------|--------------|--------------------------|-----------------------------|
| Leonard, Mike |              | mike.leonard@state.co.us |                             |
| CONN, LIONEL  | 403-870-5141 | lconn@live.ca            | <a href="#">inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 203259      | WELL | PR     | 05/01/2015  | OW         | 001-08768 | HI-LAND 10-G  | SI          |

**General Comment:**

| Location   |   |           |                  |
|--|---|-----------|------------------|
| <b>Lease Road:</b>                                     |   |           |                  |
| Type   | Access  |           |                  |
| comment:   |   |           |                  |
| Corrective Action                                      | L   |           | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |   |           |                  |
| <b>Signs/Marker:</b>                                   |   |           |                  |
| Type   | WELLHEAD  |           |                  |
| Comment:   |   |           |                  |
| Corrective Action:                                     |   |           | Date:            |
| Emergency Contact Number:                              |   |           |                  |
| Comment:   | NO EMERGENCY CONTACT NUMBER AT SIGN ON WELLHEAD   |           |                  |
| Corrective Action:                                     | Install sign to comply with Rule 210.b.   |           | Date: 07/20/2017 |
| <b>Good Housekeeping:</b>                              |   |           |                  |
| Type   | TRASH   |           |                  |
| Comment:   | RADIATOR, POLISH ROD LINER, 55 GALLON DRUM  |           |                  |
| Corrective Action:                                     | Comply with Rule 603.f using the Rule 603.f guidance document for further details.        |           | Date: 07/04/2017 |
| Overall Good: <input type="checkbox"/>                 |   |           |                  |
| <b>Spills:</b>   |   |           |                  |
| Type   | Area  | Volume    |                  |
| Lube Oil   | Pump Jack   | >= 5 bbls |                  |
| Comment:   | STAINED SOIL AT MOTOR MOUNTS  |           |                  |
| Corrective Action:                                     | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. |           | Date: 07/20/2017 |
| Crude Oil  | WELLHEAD  | >= 5 bbls |                  |
| Comment:   | STAINED SOIL AT WELLHEAD  |           |                  |
| Corrective Action:                                     | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. |           | Date: 07/20/2017 |
| In Containment: No                                     |   |           |                  |
| Comment:   |   |           |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |           |                  |
| <b>Fencing/:</b>                                       |   |           |                  |
| Type   | WELLHEAD  |           |                  |
| Comment:   | 6" ELCAR FENCE  |           |                  |
| Corrective Action:                                     |   |           | Date:            |
| <b>Equipment:</b>                                      |   |           |                  |
| Type: Pump Jack  | # 1   |           | corrective date  |
| Comment:   |   |           |                  |
| Corrective Action:                                     |   |           | Date:            |



| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 203259 | Type: | WELL | API Number: | 001-08768 | Status: | PR | Insp. Status: | SI |
| Idle Well  |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____ |        |       |      |             |           |         |    |               |    |
| Comment: _____   |        |       |      |             |           |         |    |               |    |
| Corrective Action: _____ Date: _____   |        |       |      |             |           |         |    |               |    |
| 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: \_\_\_\_\_

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                  |               |                          |         |

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   |
|--------------|---------------------------|---|
| 685503117    | WELL SIGN AND SOILED DIRT | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4175622">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4175622</a> |