

Inspector Name: Gomez, Jason

**FORM
INSP**Rev
05/11**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

DE ET OE ES

Inspection Date:

06/25/2014

Document Number:

673801118

Overall Inspection:

VIOLATION**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	432737	432739	Gomez, Jason	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 10392

Name of Operator: TEKTON WINDSOR LLC

Address: 200 PLAZA DR., STE 100

City: HIGHLANDS State: CO Zip: 80129

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
AXELSON, JOHN		john.axelson@state.co.us	
Sommer, Jerry		jerry.sommer@tektionenergy.com	

Compliance Summary:

QtrQtr: SWNW Sec: 27 Twp: 6N Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/17/2014	673801032	XX	XX	SATISFACTOR Y			No

Inspector Comment:

Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, shall retain the markings, placards, and labels on the container. Such markings, placards, and labels must be retained on the container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432734	WELL	XX	04/29/2013	LO	123-37250	KODAK 5	XX
432736	WELL	DG	01/14/2014	LO	123-37251	KODAK 11	DG
432737	WELL	XX	04/29/2013	LO	123-37252	KODAK 9	XX
432738	WELL	DG	01/14/2014	LO	123-37253	KODAK 8	DG
432740	WELL	DG	01/14/2014	LO	123-37254	KODAK 12	DG
432741	WELL	XX	04/29/2013	LO	123-37255	KODAK 7	XX
432742	WELL	XX	04/29/2013	LO	123-37256	KODAK 6	XX
432743	WELL	XX	04/29/2013	LO	123-37257	KODAK 10	XX
432744	WELL	DG	01/13/2014	LO	123-37258	KODAK 4	DG

Equipment:**Location Inventory**

Inspector Name: Gomez, Jason

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>16</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: <u>16</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

<u>Signs/Marker:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	VIOLATION	No NFPA labels on large volume modular tanks/No Capacity on tanks.	Install sign to comply with rule 210.	07/11/2014

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

<u>Spills:</u>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

<u>Facilities:</u>				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
OTHER	2	OTHER	STEEL AST	,
S/A/V: VIOLATION	Comment: No wildlife protection on tank containing Frac fluid/Operators shall ensure that E&P waste is properly stored, handled, transported, treated, recycled, or disposed to prevent threatened or actual significant adverse environmental impacts to air, water, soil or biological resources			
Corrective Action:	Send plan to COGCC Enviromental Dept for handling of waste fluids			Corrective Date: 07/03/2014

Paint

Condition	_____
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment	No secondary containment			

<u>Venting:</u>	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 432737

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:**

BMP Type	Comment
Planning	Tekton has started the process of acquiring a Conditional Use Grant (CUG) with the Town of Windsor for this site and its associated tank battery, and agrees to comply with the associated conditions of approval.
Material Handling and Spill Prevention	Tekton has existing agreements pertaining to the acquisition of water for drilling and completion purposes. These sources are offsite, and the water must be trucked onsite. Tekton will attempt mitigate truck traffic for this propose by splitting the traffic access points where possible. 500 bbl Frac tanks will be used to store this water on site for these purposes. The number of these tanks is contingent upon the specific design of the process for which they are used.

S/A/V: _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****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:**Facility**

Inspector Name: Gomez, Jason

Facility ID: 432737 Type: WELL API Number: 123-37252 Status: XX Insp. Status: XX

Complaint

Comment: Follow up inspection on complaint

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
Comment: _____
Corrective Action: _____ Date: _____
Reportable: _____ GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____
DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200407807	ACCESS	Gomez, Jason	On 06-17-2014 I was contacted by Greg Deranleau from the COGCC office. Greg said he had received a call from a driver hauling water to the Kodak site in Windsor. The caller indicated he was hauling used water from the Rubyanna location to the Kodak location. The caller said the Kodak site had 2 large Volume tanks on location which were both being used to contain water. The driver was concerned with the condition of water being stored on location.	06/18/2014

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): NO

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: IRRIGATED

Comment: _____

1003a. Debris removed? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____
CA _____ CA Date _____

Inspector Name: Gomez, Jason

Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? _____ CM _____
CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

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 _____

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

Inspector Name: Gomez, Jason

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

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
673801119	East Tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374357
673801120	West Tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374358
673801121	Kodak Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374359