

**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:  
12/02/2015

Document Number:  
679900790

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

|                     |             |        |                 |   |
|---------------------|-------------|--------|-----------------|---|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection <input type="checkbox"/> |
|                     | 212860      | 324814 | Welsh, Brian    | 2A Doc Num: _____                           |

**Operator Information:**

|   |
|---|
| OGCC Operator Number: <u>10367</u>                      |
| Name of Operator: <u>TRINITY BAY OIL &amp; GAS, INC</u> |
| Address: <u>5219 CITY BANK PKWY #210</u>                |
| City: <u>LUBBOCK</u> State: <u>TX</u> Zip: <u>79407</u> |

- 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 |
|----------------|--------------|----------------------|---------|
| Sammons, Chuck | 432-559-8470 | inlubbock1@yahoo.com |         |

**Compliance Summary:**

QtrQtr: SEnw Sec: 23 Twp: 18S Range: 45W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 11/14/2013 | 668601679 | PR         | PR          | SATISFACTORY                  | P        |                | No              |
| 10/28/2011 | 200327575 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 10/06/2011 | 200326302 | PR         | PR          | ACTION REQUIRED               |          |                | Yes             |
| 07/01/2011 | 200316223 | PR         | PR          | ACTION REQUIRED               |          |                | Yes             |
| 03/10/2011 | 200302277 | PR         | PR          | ACTION REQUIRED               |          |                | Yes             |
| 07/13/2009 | 200214925 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 05/13/2009 | 200210313 | PR         | PR          | ACTION REQUIRED               |          |                | Yes             |
| 04/22/2008 | 200189158 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 11/01/2006 | 200098390 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 11/25/2003 | 200046945 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 04/07/2000 | 200010821 | PR         | PR          | SATISFACTORY                  | I        | Pass           | No              |
| 01/07/1999 | 500144858 | PR         | PR          |                               |          | Fail           | Yes             |
| 11/06/1996 | 500144857 | PR         | PR          |                               |          | Pass           | No              |
| 10/31/1995 | 500144856 | PR         | PR          |                               |          | Pass           | Yes             |
| 11/08/1994 | 500144855 |            | SI          |                               |          |                | Yes             |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status              |
|-------------|------|--------|-------------|------------|---------|---------------|--------------------------|
| 115327      | PIT  |        | 09/23/1999  |            | -       | TALLMAN 23-2  | <input type="checkbox"/> |

|        |      |    |            |    |           |              |    |                                     |
|--------|------|----|------------|----|-----------|--------------|----|-------------------------------------|
| 212860 | WELL | PR | 05/29/2003 | OW | 061-06220 | TALLMAN 23-2 | PR | <input checked="" type="checkbox"/> |
|--------|------|----|------------|----|-----------|--------------|----|-------------------------------------|

**Equipment:** Location Inventory

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | 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**

**Lease Road:**

| Type   | Satisfactory/Action Required | comment                       | Corrective Action | Date |
|--------|------------------------------|-------------------------------|-------------------|------|
| Access | SATISFACTORY                 | Dirt road through farm ground |                   |      |

**Signs/Marker:**

| Type                 | Satisfactory/Action Required | Comment   | Corrective Action | CA Date |
|----------------------|------------------------------|---|-------------------|---------|
| BATTERY              | SATISFACTORY                 | Lease sign mounted to stairs at tank battery. Add sticker with current operator |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 | Stickers and stencils on tanks. Treater needs new labeling                      |                   |         |
| WELLHEAD             | SATISFACTORY                 | Lease sign mounted to fence at unit   |                   |         |

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Good Housekeeping:**

| Type            | Satisfactory/Action Required | Comment  | Corrective Action | CA Date |
|-----------------|------------------------------|--|-------------------|---------|
| STORAGE OF SUPL | SATISFACTORY                 | Remove unused panels and gas scrubber next to unit |                   |         |

**Spills:**

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

**Fencing/:**

| Type         | Satisfactory/Action Required | Comment  | Corrective Action | CA Date |
|--------------|------------------------------|--|-------------------|---------|
| TANK BATTERY | SATISFACTORY                 | Wire fence around tank battery and treater needs maintenance |                   |         |

| <b>Equipment:</b>       |   |                              |                                       |                   |         |
|-------------------------|---|------------------------------|---------------------------------------|-------------------|---------|
| Type                    | # | Satisfactory/Action Required | Comment                               | Corrective Action | CA Date |
| Vertical Heater Treater | 1 | SATISFACTORY                 | Shared berms with tank battery        |                   |         |
| Prime Mover             | 1 | SATISFACTORY                 | Electric motor                        |                   |         |
| Pump Jack               | 1 | SATISFACTORY                 | Emsco model 160                       |                   |         |
| Deadman # & Marked      | 3 | SATISFACTORY                 | PROPERLY MARK ALL DEADMEN             |                   |         |
| Ancillary equipment     | 2 | SATISFACTORY                 | Electric panel and cathodic rectifier |                   |         |

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

| Contents           | #            | Capacity | Type     | SE GPS   |
|--------------------|--------------|----------|----------|--|
| PRODUCED WATER     | 1            | 200 BBLS | Open Top | 38.478640,-102.431270                                      |
| S/A/V:             | SATISFACTORY |          | Comment: | Fiberglass open top water tank w/Adequate wildlife netting |
| Corrective Action: |              |          |          | Corrective Date:   |

Paint

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

Berms

| Type              | Capacity     | Permeability (Wall) | Permeability (Base) | Maintenance     |
|-------------------|--------------|---------------------|---------------------|-----------------|
|                   |              |                     |                     |                 |
| Corrective Action |              |                     |                     | Corrective Date |
| Comment           | Shared berms |                     |                     |                 |

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

| Contents           | #            | Capacity | Type      | SE GPS                |
|--------------------|--------------|----------|-----------|-----------------------|
| CRUDE OIL          | 2            | 400 BBLS | STEEL AST | 38.478640,-102.431270 |
| S/A/V:             | SATISFACTORY |          | Comment:  |                       |
| Corrective Action: |              |          |           | Corrective Date:      |

Paint

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

Berms

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

|                 |         |
|-----------------|---------|
| <b>Venting:</b> |         |
| Yes/No          | Comment |
| NO              |         |

|                 |                              |         |                   |         |
|-----------------|------------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                              |         |                   |         |
| Type            | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|                 |                              |         |                   |         |

**Predrill**

Location ID: 212860

**Site Preparation:**  
 Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**  
**S/AV:** SATISFACTORY **Comment:** No COA's

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**  
**S/AV:** \_\_\_\_\_ **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**

Facility ID: 212860 Type: WELL API Number: 061-06220 Status: PR Insp. Status: PR

**Producing Well**

**Comment:** Producing

**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:

Emission Control Burner (ECB): \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_  
 Land Use: \_\_\_\_\_  
 Comment:   
 1003a. Debris removed? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 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? \_\_\_\_\_

Inspector Name: Welsh, Brian

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: \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

S/A/V: SATISFACTOR Corrective Date: \_\_\_\_\_

Y

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT