

**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

Inspection Date:

07/06/2016

Document Number:

674103417

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	202800	320140	Rickard, Jeff	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 87195Name of Operator: TEXAS TEA OF COLORADO LLC DBA TEXAS TEA LLCAddress: 14405 W. COLFAX #298City: LAKEWOOD State: CO Zip: 80401

- ☐ 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
Arauza, Steven		steven.arauza@state.co.us	

Compliance Summary:QtrQtr: SESE Sec: 4 Twp: 2S Range: 61W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/25/2007	200128984	PR	PR	ACTION REQUIRED			Yes
06/02/2004	200055399	PR	SI	ACTION REQUIRED		Fail	Yes
07/10/2003	200041641	PR	PR	ACTION REQUIRED		Pass	No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
114389	PIT		09/23/1999		-	SCHMIDT 1-B	<input type="checkbox"/>
202800	WELL	SI	06/04/2012	OW	001-08205	SCHMIDT 1-B	SI <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

Inspector Name: Rickard, Jeff

Lease Road:				
Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Emergency Contact Number (S/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TRASH	SATISFACTORY	TRash and debris at wellhead, see photo. Trash consists of 5 gallon buckets and old prime mover house.		

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

Equipment:				
Type: Vertical Heated Separator	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	See Photo. Gauge on seperator shows 80 PSI on seperator.			
Corrective Action				Date: _____
Type: Other	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	Wellhead, stained soil at wellhead and old prime mover area, see photos.			
Corrective Action				Date: _____
Type: Deadman # & Marked	# 3	Satisfactory/Action Required:	SATISFACTORY	
Comment	3 marked deadmen, OGCC inspectors were not able to locate the fourth which would be to the NE.			
Corrective Action				Date: _____
Type: Gas Meter Run	# 0	Satisfactory/Action Required:	SATISFACTORY	
Comment	OGCC inspectors were not able to locate gas meter run for location.			
Corrective Action				Date: _____

Facilities:				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS

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PRODUCED WATER	1	<50 BBLS	Open Top		
S/AR	SATISFACTORY	Comment: Covered culvert in ground, see photo.			
Corrective Action:				Corrective Date:	
<u>Paint</u>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action				Corrective Date	
Comment					
Facilities: <input type="checkbox"/> New Tank Tank ID: _____					
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		
S/AR	SATISFACTORY	Comment: See Photo			
Corrective Action:				Corrective Date:	
<u>Paint</u>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action				Corrective Date	
Comment					
Facilities: <input type="checkbox"/> New Tank Tank ID: _____					
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST	39.898770,-104.206310	
S/AR	SATISFACTORY	Comment: Stained soil at load out, see photo. Tank may have approx 3 ft of fluid.			
Corrective Action:				Corrective Date:	
<u>Paint</u>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

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Corrective Action		Corrective Date	
Comment			

Venting:

Yes/No	
Comment	

Flaring:

Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

Predrill

Location ID: 202800

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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: <u>202800</u>	Type: <u>WELL</u>	API Number: <u>001-08205</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
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Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____
S/A/V: SATISFACTORY CA Date: _____
CA: _____
Comment: _____

BradenHead

Comment: Braden head is not to surface.
CA: _____
CA Date: _____

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): N _____

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. Waste and Debris removed? _____

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 _____

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Guy line anchors marked? _____

CM _____

CA _____

CA Date _____

1003b. Area no longer in use? **Fail** _____

Production areas stabilized ? **Fail** _____

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: _____

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
Gravel	Fail					

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S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
OGCC inspectors were on location to witness current status of location and take an inventory of equipment, therefore, even though several action required items exist, the overall inspection is satisfactory.	rickardj	07/06/2016

Attached Documents

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

Document Num	Description	URL
674103418	Wellhead and stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895301
674103419	Trash and stained soil at wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895302
674103420	Trash and stained soil at wellhead (2)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895303
674103421	Marked deadman	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895304
674103422	Oil tank with stained soil at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895305
674103423	Produced water culvert at battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895306
674103424	View inside culvert	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895307
674103425	Produced water concrete vault	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895308
674103426	Concrete vault with tank in background for location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895309
674103427	Seperator.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895310
674103428	Leaking piping between seperator and battery (note: seperator had 80 PSI)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895311