

**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
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Inspection Date:  
09/17/2012

Document Number:  
665400431

Overall Inspection:  
**Violation**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>240932</u>	<u>318231</u>		<u>PRECUP, JIM</u>

**Operator Information:**

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

**Contact Information:**

Contact Name	Phone	Email	Comment
BURN, DIANA		diana.burn@state.co.us	
GOWEN, PETER		peter.gowen@state.co.us	
LINDBLOM, STEVE		steven.lindblom@state.co.us	
Parker, Bob	720-775-7209	rpmindy@msn.com	owner
ASH, MARGARET		margaret.ash@state.co.us	

**Compliance Summary:**

QtrQtr: NWSE Sec: 17 Twp: 2N Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/15/2011	200321061	ES	PR	S			N
08/12/2011	200317855	ES	PR	U			Y
05/13/2011	200310222	ES	PR	U			Y
11/18/2010	200284692	ES	PR	U			Y
04/20/2009	200218271	PR	PR	U			Y
06/26/2001	200017720	PR	PR	S		P	N
02/12/2001	200014652	PR	PR	S		P	N
09/03/1996	500163217	SR	PA		F	P	N
08/15/1996	500163216	PR	PR				
06/06/1996	500163215	PR	SI				
05/22/1996	500163214	PR	PR			F	Y
04/16/1996	500163213	PR	PR				

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
240932	WELL	PR	10/31/2007	OW	123-08720	PACE 2	<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 Motors: _____	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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Unsatisfactory	Not readable and does not identify the well	Install sign to comply with rule 210.b.	09/24/2012
TANK LABELS/PLACARDS	Unsatisfactory	No placarding on horizontal separator	Install sign to comply with rule 210.b.	09/24/2012
TANK LABELS/PLACARDS	Unsatisfactory	Tanks incorrectly placarded	Install sign to comply with rule 210.b.	09/24/2012
WELLHEAD	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

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

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

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TRASH	Unsatisfactory	Miscellaneous trash inside battery berm	Remove miscellaneous trash from inside battery berm	09/24/2012
TRASH	Unsatisfactory	Miscellaneous trash at wellhead	Remove miscellaneous trash from wellhead	09/24/2012
WEEDS	Unsatisfactory	Weeds on battery site, weeds inside berms for battery and horizontal separator	control weeds on battery site	09/24/2012
WEEDS	Unsatisfactory	weeds on wellsite and	Control weeds on wellsite	09/24/2012
TRASH	Unsatisfactory	Miscellaneous trash inside separator house and around separator	Remove miscellaneous trash	09/24/2012

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Separator	<= 5 bbls	repair all leaks on separator and inside separator shed remove or remediate oil stained soil	09/24/2012
Crude Oil	Tank	<= 5 bbls	repair all leaks, remove or remediate all oil stained soil inside and outside battery berm	09/24/2012
Crude Oil	WELLHEAD	<= 5 bbls	Repair all leaks, remove or remediate all oil saturated soil from around wellhead	09/24/2012

Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Flow Line	1	Satisfactory			
Horizontal Heated Separator	1	Unsatisfactory	Has miscellaneous leaks and the shed housing part of the separator is in disrepair	Repair all leaks and repair the shed that houses part of the separator	09/24/2012
Pump Jack	1	Satisfactory			
LACT	1	Satisfactory			
Bird Protectors	1	Satisfactory			
Horizontal Heater Treater	1	Satisfactory			

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

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLS	CONCRETE SUMP/VAULT	,

S/U/V: Satisfactory	Comment:
Corrective Action:	Corrective Date:

**Paint**

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action	Corrective Date
Comment	

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	,	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
<b>Berms</b>					
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				
YES	venting gas from wellhead--tubing/production casing hammer nut seal leaking. also venting gas in concrete vault. production dump valve stuck on horizontal separator				
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 318231

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

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

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

**Wildlife BMPs:**

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

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

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

Comments: Erosion BMPs: \_\_\_\_\_  
 Other BMPs: \_\_\_\_\_

**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: 240932 Type: WELL API Number: 123-08720 Status: PR Insp. Status: PR

**Producing Well**

**Comment:** This well is releasing gas at the concrete vault and also at the wellhead. This well has shown production since Jan 1999 and has never shown any gas produced. It has gone through shut in time periods and then produced with no gas production. There is also a pile of what appears to be oil contaminated soil sitting on a tarp that is starting to disintegrate. The pile has not been spread out or turned. It does have some manure piled up on top of the east side of the pile. There is no form 27 to signify how operator is to process the oil contaminated soil, but there is a form 27 and some emails that talk about removing the contaminated soil from the battery berm.

**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? Pass 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? Pass

Inspector Name: PRECUP, JIM

Production areas have been stabilized? Pass

Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced Pass

Recontoured Pass

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? P

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

Overall Interim Reclamation Pass

**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 \_\_\_\_\_ Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

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

**COGCC Comments**

Comment	User	Date
There is an attempt at remediation of oil contaminated soil on the battery site. It is unsatisfactory in the process. IE. piled with manure on portions of the pile. Located on a rotting tarp. No indication the pile has been worked. Pile not spread. It has no berms around the pile to contain the contaminated soil. The weeds around the pile may preclude the pile from being worked. It also appears that many of the previous inspections have had limited effort from the producer to remediate problems.	precupj	09/17/2012

**Attached Documents**

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

Document Num	Description	URL
665400432	Pace-2 (1)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987523">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987523</a>
665400433	Pace-2 (2)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987524">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987524</a>
665400434	Pace-2 (3)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987525">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987525</a>
665400435	Pace-2 (4)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987526">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987526</a>
665400436	Pace-2 (5)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987527</a>
665400437	Pace-2 (6)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987528">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987528</a>
665400438	Pace-2 (7)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987529">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987529</a>
665400439	Pace-2 (8)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987530">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987530</a>
665400440	Pace-2 (9)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987531">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987531</a>
665400441	Pace-2 (10)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987532</a>
665400442	Pace-2 (11)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987533</a>
665400443	Pace-2 (12)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987534">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987534</a>
665400444	Pace-2 (13)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987535">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987535</a>
665400445	Pace-2 (14)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987536">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987536</a>
665400446	Pace-2 (15)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987537">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987537</a>
665400447	Pace-2 (16)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987538">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987538</a>
665400448	Pace-2 (17)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987539">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987539</a>
665400449	Pace-2 (18)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987540</a>
665400450	Pace-2 (19)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987541">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987541</a>
665400451	Pace-2 (20)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987542">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987542</a>
665400452	Pace-2 (21)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987543">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2987543</a>