

**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



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Inspection Date:

03/13/2014

Document Number:

667500242

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	203266	320257	AXELSON, JOHN	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number:

Name of Operator: TEXAS TEA OF COLORADO LLC DBA TEXAS TEA LLC

Address: 14405 W. COLFAX #298

City: 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
CANFIELD, CHRIS		chris.canfield@state.co.us	
Parker, Bob	720-775-7209	rpmindy@msn.com	owner

**Compliance Summary:**

QtrQtr: SESE Sec: 3 Twp: 1S Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/29/2014	600000743	PR	PR	Unsatisfactory	F		No
08/05/2004	200057691	PR	PR	Satisfactory		Pass	No
04/07/2004	200052653	PR	PR	Unsatisfactory		Fail	Yes
06/04/1998	500133049	PR	PR			Fail	Yes
07/19/1994	500133048		PR				

**Inspector Comment:**

Inspection performed in regard to Complaint #200398928 and to check status of remediation at the Blow Moore 3-1 tank battery. Complaint alleged that oily waste was being transported to a nearby property for disposal. Material resembling the oily waste was observed on the nearby property but it could not be determined if it was generated from the Blow Moore 3-1 location. Operator was contacted to verify that all waste was being disposed at Waste Management Facility. COGCC requested disposal documentation for all waste transported off site to date in accordance with Rule 907.b.(2). Operator to provide copies of all disposal documentation by 3/31/14.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203266	WELL	PR	05/15/2001	OW	001-08775	BIOW-MOORE 3-1	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 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**

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

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	Surface area approx 240' x 240' disturbed by remedial action.	After COGCC approval, backfill excavation with clean fill and reclaim entire disturbed surface area.	04/15/2014

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	1	Unsatisfactory	Separator still in place at time of inspection underlain by oily waste.	Remove all oily waste below separator and to the east.	04/15/2014

**Facilities:**☐ New Tank

Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	,
S/U/V: Unsatisfactory	Comment: Tank still in place at time of inspection.			
Corrective Action:	Remove all oily waste from below tank. Verify tank does not leak prior to putting back in service.			Corrective Date: 04/15/2014

**Paint**

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

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

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Corrective Action	Restore secondary containment prior to production. Build in accordance with Rule 605.a.(4)			Corrective Date 04/15/2014
Comment	Berms removed for remediation			

<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	100 BBLS	STEEL AST		
S/U/V:	Unsatisfactory		Comment: Tank had been removed at time of inspection.		
Corrective Action: Verify tank does not leak prior to returning to service.				Corrective Date: 04/15/2014	
<b>Paint</b>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Corrective Action	Restore secondary containment in accordance with Rule 605.a.(4) prior to returning to production.			Corrective Date 04/15/2014	
Comment	berms removed for remediation				
<b>Venting:</b>					
Yes/No	Comment				
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 203266

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/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**

Facility ID: 203266 Type: WELL API Number: 001-08775 Status: PR Insp. Status: SI

**Environmental****Spills/Releases:**

Type of Spill: OIL Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

**Comment:** Flow line observed with corrosion holes. Excavation at time of inspection was approximately 30' x 90' x 12' deep. No groundwater observed. Oily waste was still present under the production tank at the west end and under the separator on the east end of the excavation. Verify compliance with Table 910-1 standards through sampling and analysis. Collect sufficient number of soil samples to verify cleanup both laterally and vertically. Submit summary table comparing analytical results to Table 910-1 standards, sample location diagram and lab report to COGCC for approval prior to closing excavation.

Corrective Action: Excavate and properly dispose all impacted material exceeding 910-1 standards Date: 04/15/2014

Inspector Name: AXELSON, JOHN

Reportable: <input type="checkbox"/> YES	GPS: Lat _____ Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____

**Water Well:**

DWR Receipt Num: _____	Owner Name: _____	GPS : _____	Lat _____ Long _____
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**Field Parameters:**

Sample Location: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	Comment	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate	Oily waste staged for off site disposal. Immediately dispose or implement stormwater controls to prevent migration of impacted material.		

**Complaint:**

Tracking Num	Category	Assigned To	Description	Incident Date
200398928	OTHER	AXELSON, JOHN	Complainant observed oily waste being excavated from tank battery location and hauled to nearby property at 8201 160th Ave., Brighton, CO 80602. Estimated 4 to 6 loads of oily waste had been dumped on the property. His land is adjacent to the property and has surface water. He is concerned that inappropriate dumping of oily waste nearby could potentially migrate and impact surface water. COGCC is aware of recent spill and cleanup located at subject well and tank battery.	03/13/2014

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

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: \_\_\_\_\_

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

S/U/V: **Unsatisfactory** Corrective Date: **04/15/2014**

Comment: Piles of oily waste staged for disposal. Immediately dispose or implement stormwater controls to prevent migration of contaminated material. Total disturbed area at excavation and surrounding area in field was approx 240' x 240' at time of inspection.

CA: Implement stormwater controls as needed during excavation and reclamation. Reclaim entire disturbed area in accordance with Rule 1004.c. after backfill of excavation with clean material. Control weeds during revegetation. Provide routine maintenance until surface reclamation is complete.

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
If not already submitted - immediately provide Form 27 Remediation Plan.	axelsonj	03/24/2014

**Attached Documents**

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

Document Num	Description	URL
667500243	Complaint Investigation Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306832</a>
667500244	Flow line with corrosion holes	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306833">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306833</a>
667500245	Excavation - east wall	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306834">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306834</a>
667500246	Produced water tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306835">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306835</a>
667500247	Well head	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306836">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3306836</a>