

**FORM
INSP**

Rev
X/15

**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:

11/27/2019

Submitted Date:

11/29/2019

Document Number:

679706355

FIELD INSPECTION FORM

Loc ID 421107 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 12 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421104	WELL	PR	08/01/2019	GW	103-11848	Federal BCU 42-36-199	PR
421105	WELL	PR	03/01/2019	GW	103-11849	Federal BCU 43-36-199	PR
421106	WELL	PR	10/01/2018	GW	103-11850	Federal BCU 313-31-198	PR
428490	WELL	AL	11/02/2017	LO	103-11916	FEDERAL BCU 12-31-198	AL
428491	WELL	PR	09/01/2018	GW	103-11917	Fedral BCU 411-31-198	PR
428492	WELL	AL	11/02/2017	LO	103-11918	Federal BCU 412-31-198	AL

General Comment:

[COGCC Inspection Report Summary.](#)

On 11-27-2019 at approximately 12:10, inspector Rick Moran, conducted a routine inspection at TEP well pad BCU 12-31-198 in Rio Blanco county.

The following compliance issues were observed:

- 1) 3 of 4 tanks missing '500 bbl capacity' label. Photo 4. Complete by 1-29-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679706355.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	3 of 4 tanks missing '500 bbl capacity' label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/29/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 7		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		

Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	One container of methanol, 1 of MC MX 4-2311, and 2 of MC MX 6-2719 all with secondary containment.	Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Building.	Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		40.014650,-108.441900
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	STEEL AST		40.013500,-108.441410
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		Adequate
Comment:				

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		40.013500,-108.441410
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>421104</u>	Type: <u>WELL</u>	API Number: <u>103-11848</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well on plunger lift.</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>421105</u>	Type: <u>WELL</u>	API Number: <u>103-11849</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well on plunger lift.</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>421106</u>	Type: <u>WELL</u>	API Number: <u>103-11850</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well on plunger lift.</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>428490</u>	Type: <u>WELL</u>	API Number: <u>103-11916</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Permit abandon 12-2-2017.</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>428491</u>	Type: <u>WELL</u>	API Number: <u>103-11917</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well on plunger lift.</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>428492</u>	Type: <u>WELL</u>	API Number: <u>103-11918</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Permit abandon 12-2-2017.</u>				
Corrective Action: _____		Date: _____		

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Culverts	Pass	Material Handling And Spill Prevention	Pass	

Comment: No apparent significant soil migration, erosion, or soil movement on location.

Corrective Action:

Date: _____

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
679706356	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000611