

**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:

12/04/2019

Submitted Date:

12/05/2019

Document Number:

679706424

FIELD INSPECTION FORM

Loc ID 335993 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

Findings:

19 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

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

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296057	WELL	PR	08/07/2014	OW	103-11274	FEDERAL RG 12-14-298	PR
296060	WELL	PR	11/17/2014	GW	103-11272	FEDERAL RG 11-14-298	PR
419593	WELL	PR	04/30/2014	GW	103-11791	Federal RG 312-14-298	PR
419594	WELL	PR	03/31/2014	GW	103-11792	Federal RG 42-15-298	PR
419595	WELL	PR	05/31/2014	GW	103-11793	Federal RG 341-15-298	PR
419597	WELL	PR	05/13/2014	GW	103-11795	Federal RG 412-14-298	PR
419599	WELL	PR	03/31/2014	GW	103-11797	Federal RG 313-14-298	PR
419600	WELL	PR	03/31/2014	GW	103-11798	Federal RG 512-14-298	PR
419601	WELL	PR	11/04/2014	GW	103-11799	Federal RG 611-14-298	PR
419602	WELL	PR	06/21/2014	GW	103-11800	Federal RG 411-14-298	PR
419677	WELL	PR	06/21/2014	GW	103-11809	Federal RG 511-14-298	PR
435495	WELL	PR	04/30/2014	GW	103-12075	FEDERAL RG 541-15-298	PR

General Comment:

COGCC Inspection Report Summary.

On 12-4-2019 at approximately 14:50, inspector Rick Moran, conducted a routine inspection at TEP pad RG 12-14-298 in Rio Blanco county.

The following compliance issues were observed:

- 1) Three fallen deadman markers. Photo 6. Complete by 1-5-2020.
- 2) Tanks missing "500" on capacity label. Photo 7. Complete by 2-5-2020.

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 679706424.

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tanks missing "500" on capacity label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/05/2020

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	# 14		corrective date
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		

Comment: Three fallen deadman markers.		Date:	<u>01/05/2020</u>
Corrective Action: Install proper guy line markers per Rule 1003.a			
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Building.			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment: Three containers of MC MX 6-2719 all with secondary containment.			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		39.879590,-108.367180
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
CONDENSATE	4	500 BBLs	STEEL AST		39.879590,-108.367180
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	296057	Type:	WELL	API Number:	103-11274	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	296060	Type:	WELL	API Number:	103-11272	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	419593	Type:	WELL	API Number:	103-11791	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	419594	Type:	WELL	API Number:	103-11792	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	419595	Type:	WELL	API Number:	103-11793	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	419597	Type:	WELL	API Number:	103-11795	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	419599	Type:	WELL	API Number:	103-11797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	419600	Type:	WELL	API Number:	103-11798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				

Facility ID: <u>419601</u>	Type: <u>WELL</u>	API Number: <u>103-11799</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well on plunger lift.</u>			
Corrective Action:		Date:		
Facility ID: <u>419602</u>	Type: <u>WELL</u>	API Number: <u>103-11800</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well on plunger lift.</u>			
Corrective Action:		Date:		
Facility ID: <u>419677</u>	Type: <u>WELL</u>	API Number: <u>103-11809</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well on plunger lift.</u>			
Corrective Action:		Date:		
Facility ID: <u>435495</u>	Type: <u>WELL</u>	API Number: <u>103-12075</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well on plunger lift.</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			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
402255381	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005911
679706425	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005899