

**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:

01/14/2020

Submitted Date:

01/15/2020

Document Number:

679706966

FIELD INSPECTION FORMLoc ID 421107 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

9 Number of Comments

2 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421104	WELL	SI	10/01/2019	GW	103-11848	Federal BCU 42-36-199	SI
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
428491	WELL	PR	09/01/2018	GW	103-11917	Federal BCU 411-31-198	PR

General Comment:

COGCC Inspection Report Summary.

On 1-14-2020 at approximately 11:00, inspector Rick Moran, conducted a follow up inspection at TEP well pad BCU 12-31-198 in Rio Blanco county of FIR document 679706355.

The following compliance issues were resolved:

- 1) 3 of 4 tanks missing '500 bbl capacity' label.

Additional compliance issues:

- 1) One condensate tank valve is dripping condensate. Photos 1, 5 & 6. Complete by 1-15-2020.
- 2) Tank capacity missing on 300 bbl tank label.. Photo 7. Complete by 3-15-2020.

Note: TEP called at 11:30 on 1-14-2020 informing the operator of the condensate leak.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679706966.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacity missing on 300 bbl tank label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/15/2020

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		

Comment:	Two containers of MC MX 6-2719, container of MC MX 4-2311, and 1 container of methanol.			
Corrective Action:			Date:	
Type: Plunger Lift	# 4			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		40.014630,-108.441910
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		40.013510,-108.441430
Comment:	Condensate dripping unto the ground from a condensate tank valve within the secondary containment.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 01/15/2020

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:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	500 BBLs	STEEL AST		40.013510,-108.441430	
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: 421104 Type: WELL API Number: 103-11848 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production September 2019.

Corrective Action: _____ Date: _____

Facility ID: 421105 Type: WELL API Number: 103-11849 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 421106 Type: WELL API Number: 103-11850 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 428491 Type: WELL API Number: 103-11917 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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
				Material Handling And Spill Prevention	Pass	

Comment: 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
679706967	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5038178