

FORM
INSPRev
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 FORM

Loc ID 421107	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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	
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.

Location

Overall 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:

Type: Horizontal Heated Separator	# 2		corrective date
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.			Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 4				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 7				
Comment:				Date:	
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 Sufficient		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