

**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:

11/06/2019

Submitted Date:

11/07/2019

Document Number:

679705974

FIELD INSPECTION FORM

Loc ID 422384	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 15 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422368	WELL	PR	08/21/2012	GW	103-11860	Federal RGU 442-25-198	PR
422373	WELL	PR	11/13/2012	GW	103-11861	Federal RGU 332-25-198	PR
422381	WELL	PR	08/23/2012	GW	103-11862	Federal RGU 22-25-198	PR
422389	WELL	PR	07/31/2012	GW	103-11863	Federal RGU 422-25-198	PR
422417	WELL	PR	08/21/2012	GW	103-11864	Federal RGU 42-25-198	PR
422429	WELL	PR	07/31/2012	GW	103-11865	Federal RGU 531-25-198	PR
422434	WELL	PR	07/31/2012	GW	103-11867	Federal RGU 532-25-198	PR
422449	WELL	PR	08/01/2019	GW	103-11868	Federal RGU 23-25-198	PR
422454	WELL	PR	08/23/2012	GW	103-11869	Federal RGU 43-25-198	PR

General Comment:

COGCC Inspection Report Summary.

On 11-6-2019 at approximately 13:45, inspector Rick Moran, conducted a routine inspection at TEP well pad RGU 32-25-198 in Rio Blanco county.

The following compliance issues were observed:

- 1) Two unmarked deadman. Photo 5. Complete by 11-27-2019.
- 2) All tanks missing capacity on label. Photo 6. Complete by 1-7-2020.

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 679705974.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	All tanks missing capacity on label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/27/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Two containers of MC MX 6-2719 and 1 container of methanol all with secondary containment.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Two unmarked deadman.		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: 11/27/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	STEEL AST		39.936160,-108.338930
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	5	500 BBLs	STEEL AST		39.936160,-108.338930
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Inspector Name: Moran, Rick

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:	422368	Type:	WELL	API Number:	103-11860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422373	Type:	WELL	API Number:	103-11861	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422381	Type:	WELL	API Number:	103-11862	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422389	Type:	WELL	API Number:	103-11863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422417	Type:	WELL	API Number:	103-11864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422429	Type:	WELL	API Number:	103-11865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422434	Type:	WELL	API Number:	103-11867	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422449	Type:	WELL	API Number:	103-11868	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			

Facility ID:	422454	Type:	WELL	API Number:	103-11869	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing well on plunger lift.

Corrective Action:		Date:	
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	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
679705975	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983560