

**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:

679706430

FIELD INSPECTION FORM

Loc ID 335980 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:

18 Number of Comments

1 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
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
296053	WELL	PR	06/30/2010	GW	103-11278	FEDERAL RG 14-14-298	PR
296054	WELL	PR	10/28/2010	GW	103-11277	FEDERAL RG 24-14-298	PR
296056	WELL	PR	10/19/2010	GW	103-11275	FEDERAL RG 34-14-298	PR
426127	WELL	PR	01/31/2014	GW	103-11895	Federal RG 331-23-298	PR
426129	WELL	PR	01/31/2014	GW	103-11896	Federal RG 534-14-298	PR
426130	WELL	PR	08/24/2018	GW	103-11897	Federal RG 414-14-298	PR
426131	WELL	PR	09/24/2012	GW	103-11898	Federal RG 321-23-298	PR
426134	WELL	PR	01/31/2014	GW	103-11899	Federal RG 521-23-298	PR
426136	WELL	PR	01/28/2014	GW	103-11900	Federal RG 411-23-298	PR
426137	WELL	SI	03/01/2019	GW	103-11901	Federal RG 531-23-298	SI
426138	WELL	PR	09/24/2012	GW	103-11902	Federal RG 11-23-298	PR
426139	WELL	PR	01/28/2014	GW	103-11903	Federal RG 434-14-298	PR
426142	WELL	PR	06/13/2018	GW	103-11904	Federal RG 524-14-298	PR

General Comment:

COGCC Inspection Report Summary.

On 12-4-2019 at approximately 15:40, inspector Rick Moran, conducted a routine inspection at TEP pad RG 24-14-298 in Rio Blanco county.

The following compliance issues were observed:

1) Submit Form 4 with correct well latitude & longitude (39.87030, -108.36319) for well RG 411-23-298 (05-103-11900). Currently location on record is the same as well RG 434-14-298 (05-103-11903). Complete by 1-5-2020.

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 679706430.

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:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 18		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:	Submit Form 4 with correct well latitude & longitude (39.87030, -108.36319) for well RG 411-23-298 (05-103-11900). Currently location on record is the same as well RG 434-14-298 (05-103-11903).		
Corrective Action:	Submit reports as per Rule 206.	Date:	01/05/2020
Type: Ancillary equipment	# 3		
Comment:	Container of methanol and 2 containers of MC MC 6-2719 all with secondary containment.		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	STEEL AST		39.869400,-108.362650
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 BBLS	STEEL AST		39.869400,-108.362650
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:	296053	Type:	WELL	API Number:	103-11278	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	296054	Type:	WELL	API Number:	103-11277	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	296056	Type:	WELL	API Number:	103-11275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	426127	Type:	WELL	API Number:	103-11895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	426129	Type:	WELL	API Number:	103-11896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	426130	Type:	WELL	API Number:	103-11897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	426131	Type:	WELL	API Number:	103-11898	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				
Facility ID:	426134	Type:	WELL	API Number:	103-11899	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.				Date:				
Corrective Action:					Date:				

Facility ID: <u>426136</u>	Type: <u>WELL</u>	API Number: <u>103-11900</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>Producing well on plunger lift.</u>	
Corrective Action:	Date:

Facility ID: <u>426137</u>	Type: <u>WELL</u>	API Number: <u>103-11901</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
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Idle Well

Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned	Reminder: _____
Comment: <u>Last recorded production January 2019.</u>	
Corrective Action:	Date: _____

Facility ID: <u>426138</u>	Type: <u>WELL</u>	API Number: <u>103-11902</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>Producing well on plunger lift.</u>	
Corrective Action:	Date:

Facility ID: <u>426139</u>	Type: <u>WELL</u>	API Number: <u>103-11903</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>Producing well on plunger lift.</u>	
Corrective Action:	Date:

Facility ID: <u>426142</u>	Type: <u>WELL</u>	API Number: <u>103-11904</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

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
				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
402255382	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005912
679706431	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005901