

**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:

12/19/2019

Submitted Date:

12/19/2019

Document Number:

689703910

FIELD INSPECTION FORM

Loc ID 335233 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 22 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263977	WELL	PR	11/01/2015	GW	045-08166	FEDERAL PA 32-27	PR
263978	WELL	PR	11/01/2018	GW	045-08167	FEDERAL PA 42-27	PR
276799	WELL	PR	11/01/2015	GW	045-10526	FEDERAL PA 342-27	PR
276800	WELL	PR	11/01/2015	GW	045-10525	FEDERAL PA 442-27	PR
435150	WELL	PR	07/30/2015	OW	045-22237	FEDERAL PA 441-27	PR
435151	WELL	PR	08/01/2015	SI	045-22238	FEDERAL PA 341-27	PR
435152	WELL	PR	08/01/2015	SI	045-22239	FEDERAL PA 41-27	PR
435153	WELL	PR	08/01/2015	SI	045-22240	FEDERAL PA 332-27	PR
435154	WELL	PR	07/30/2015	OG	045-22241	FEDERAL PA 431-27	PR
435155	WELL	PR	08/01/2015	SI	045-22242	FEDERAL PA 31-27	PR
435156	WELL	PR	08/01/2015	SI	045-22243	FEDERAL PA 331-27	PR
435157	WELL	PR	07/30/2015	OW	045-22244	FEDERAL PA 541-27	PR
436088	WELL	PR	08/01/2015	SI	045-22336	FEDERAL PA 333-27	PR
436091	WELL	PR	08/01/2015	SI	045-22338	FEDERAL PA 433-27	PR
436093	WELL	PR	07/30/2015	OW	045-22339	FEDERAL PA 444-27	PR

General Comment:

On Thursday 12/19/2019 at approximately 1310 hrs, I, Inspector Mike Longworth, conducted a field inspection at TEP Rocky Mountain LLC DOE 2-W-27, at Location #335233 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

4 - batteries not properly stored sitting at injection well.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 12/20/2019

Gates on well head fencing are leaning.

Repair fencing gates.

C.A. Date 01/06/2020

Contacted Michael Gardner of TEP from location at 1350 hours to inform him of the batteries around the wells and the 24 hour corrective action date.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location			
Lease Road:			
Type	Access		
comment:	Some rutting on road.		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Gates on well head fencing are leaning.		
Corrective Action:	Repair fencing gates.	Date:	01/06/2020
Equipment:			
Type:	Horizontal Heated Separator	# 18	corrective date
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container at wells		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		
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	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	263977	Type:	WELL	API Number:	045-08166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	263978	Type:	WELL	API Number:	045-08167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	276799	Type:	WELL	API Number:	045-10526	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	276800	Type:	WELL	API Number:	045-10525	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435150	Type:	WELL	API Number:	045-22237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435151	Type:	WELL	API Number:	045-22238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435152	Type:	WELL	API Number:	045-22239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435153	Type:	WELL	API Number:	045-22240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: <u>435154</u>	Type: <u>WELL</u>	API Number: <u>045-22241</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>435155</u>	Type: <u>WELL</u>	API Number: <u>045-22242</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>435156</u>	Type: <u>WELL</u>	API Number: <u>045-22243</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>435157</u>	Type: <u>WELL</u>	API Number: <u>045-22244</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>436088</u>	Type: <u>WELL</u>	API Number: <u>045-22336</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>436091</u>	Type: <u>WELL</u>	API Number: <u>045-22338</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>436093</u>	Type: <u>WELL</u>	API Number: <u>045-22339</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing well</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
Gravel	In Process					
Ditches	Pass					
Berms	Pass					
		Gravel	Pass			
Compaction	Pass					
		Ditches	Pass			
				Material Handling And Spill Prevention	Fail	Batteries not properly stored sitting at inj. well
		Compaction	Pass			

Comment: 4 - batteries not properly stored sitting at injection well.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 12/20/2019

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
402268830	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5018725
689703913	Inspection 689703910 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5018723