

**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:

01/27/2020

Submitted Date:

01/28/2020

Document Number:

679707112

FIELD INSPECTION FORM

Loc ID 335993 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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 17 Number of Comments
- 1 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
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	
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
296057	WELL	PR	08/07/2014	OW	103-11274	FEDERAL RG 12-14-298	PR
296060	WELL	PR	11/17/2014	GW	103-11272	FEDERAL RG 11-14-298	PR
419593	WELL	PR	04/30/2014	GW	103-11791	Federal RG 312-14-298	PR
419594	WELL	PR	03/31/2014	GW	103-11792	Federal RG 42-15-298	PR
419595	WELL	PR	05/31/2014	GW	103-11793	Federal RG 341-15-298	PR
419597	WELL	PR	05/13/2014	GW	103-11795	Federal RG 412-14-298	PR
419599	WELL	PR	03/31/2014	GW	103-11797	Federal RG 313-14-298	PR
419600	WELL	PR	03/31/2014	GW	103-11798	Federal RG 512-14-298	PR
419601	WELL	PR	11/04/2014	GW	103-11799	Federal RG 611-14-298	PR
419602	WELL	PR	06/21/2014	GW	103-11800	Federal RG 411-14-298	PR
419677	WELL	PR	06/21/2014	GW	103-11809	Federal RG 511-14-298	PR
435495	WELL	PR	04/30/2014	GW	103-12075	FEDERAL RG 541-15-298	PR

General Comment:

COGCC Inspection Report Summary.

On 1-27-2020 at approximately 11:50, inspector Rick Moran, conducted a follow up inspection at TEP pad RG 12-14-298 in Rio Blanco county of FIR document 679706424.

The following compliance issues were resolved:

- 1) Three fallen deadman markers.
- 2) Tanks missing "500" on capacity label.

Additional compliance issues:

- 1) Produced water with condensate on ground within secondary containment. Photos 5 & 6. Complete by 2-29-2020.

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 679707112.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Building.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		

Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Three containers of MC MX 6-2719 all with secondary containment.		
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		39.879590,-108.367180
Comment:	Produced water with condensate next to tank on ground within secondary containment.				
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date:	02/28/2020

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
CONDENSATE	4	500 BBLs	STEEL AST		39.879590,-108.367180
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:	296057	Type:	WELL	API Number:	103-11274	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	296060	Type:	WELL	API Number:	103-11272	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419593	Type:	WELL	API Number:	103-11791	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419594	Type:	WELL	API Number:	103-11792	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419595	Type:	WELL	API Number:	103-11793	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419597	Type:	WELL	API Number:	103-11795	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419599	Type:	WELL	API Number:	103-11797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419600	Type:	WELL	API Number:	103-11798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: <u>419601</u>	Type: <u>WELL</u>	API Number: <u>103-11799</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:		Date:		
Facility ID: <u>419602</u>	Type: <u>WELL</u>	API Number: <u>103-11800</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:		Date:		
Facility ID: <u>419677</u>	Type: <u>WELL</u>	API Number: <u>103-11809</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:		Date:		
Facility ID: <u>435495</u>	Type: <u>WELL</u>	API Number: <u>103-12075</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</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
Ditches	Pass			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
679707113	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5050557