

**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:

02/27/2020

Submitted Date:

02/28/2020

Document Number:

700400227

FIELD INSPECTION FORM

Loc ID 335988 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
- 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
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
296052	WELL	PR	12/28/2010	GW	103-11279	FEDERAL RG 32-14-298	PR
296061	WELL	PR	05/15/2008	GW	103-11271	FEDERAL RG 21-14-298	PR
296062	WELL	PR	05/15/2008	GW	103-11270	FEDERAL RG 31-14-298	PR
417968	WELL	PR	10/17/2012	GW	103-11744	Federal RG 333-14-298	PR
417970	WELL	PR	07/09/2012	GW	103-11746	Federal RG 521-14-298	PR
417972	WELL	PR	11/12/2012	GW	103-11747	Federal RG 431-14-298	PR
417975	WELL	PR	08/01/2018	GW	103-11749	Federal RG 22-14-298	PR
417976	WELL	PR	05/24/2012	GW	103-11750	Federal RG 421-14-298	PR
417978	WELL	PR	03/13/2012	GW	103-11752	Federal RG 332-14-298	PR
417980	WELL	PR	02/08/2013	GW	103-11754	Federal RG 532-14-298	PR
417981	WELL	PR	08/29/2012	GW	103-11755	Federal RG 522-14-298	PR

General Comment:

[COGCC Inspection Report Summary.](#)

On 2-27-2020 at approximately 13:40, inspector Rick Moran, conducted a routine inspection at TEP well RG 32-14-298 pad in Rio Blanco county.

The following compliance issues were observed:

- 1) Hydrocarbons spilled within the tanks secondary containment. Photos 5, 6, 7. Complete by 3-28-2020.
- 2) Tank capacity labels illegible. Photo 8. Complete by 4-28-2020.

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 700400227.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity volume on tanks illegible.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/28/2020
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Hydrocarbons spilled within the tanks secondary containment. Hydrocarbons located near valves of 2 condensate tanks. No active leaks observed.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	03/28/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:		corrective date
Type: Other	# 2	
Comment:	Generator on trailer & control building.	
Corrective Action:		Date:
Type: Plunger Lift	# 11	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 15	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment:	Container of methanol and 3 containers of SCI 8760.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 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		Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	500 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 Sufficent		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	296052	Type:	WELL	API Number:	103-11279	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	296061	Type:	WELL	API Number:	103-11271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	296062	Type:	WELL	API Number:	103-11270	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	417968	Type:	WELL	API Number:	103-11744	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	417970	Type:	WELL	API Number:	103-11746	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	417972	Type:	WELL	API Number:	103-11747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	417975	Type:	WELL	API Number:	103-11749	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	417976	Type:	WELL	API Number:	103-11750	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR				Date:				
Corrective Action:					Date:				

Facility ID: <u>417978</u>	Type: <u>WELL</u>	API Number: <u>103-11752</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:		Date:		
Facility ID: <u>417980</u>	Type: <u>WELL</u>	API Number: <u>103-11754</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:		Date:		
Facility ID: <u>417981</u>	Type: <u>WELL</u>	API Number: <u>103-11755</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
Gravel	Pass			Material Handling And Spill Prevention	Pass	
Gradient Terraces	Pass					
Sediment Traps	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
700400228	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080924