

**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:

679705951

FIELD INSPECTION FORMLoc ID 335919 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 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
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
300346	WELL	PR	10/05/2012	GW	103-11434	Federal RGU 441-1-298	PR
300347	WELL	PR	10/02/2012	GW	103-11435	Federal RGU 342-1-298	PR
300348	WELL	PR	04/04/2013	GW	103-11436	Federal RGU 542-1-298	PR
300349	WELL	PR	10/03/2012	GW	103-11437	Federal RGU 432-1-298	PR
300350	WELL	PR	10/27/2014	GW	103-11438	Federal RGU 411-6-297	PR
419592	WELL	PR	10/19/2012	GW	103-11790	Federal RGU 331-1-298	PR
419596	WELL	PR	10/03/2012	GW	103-11794	Federal RGU 531-1-298	PR
419598	WELL	PR	10/03/2012	GW	103-11796	Federal RGU 41-1-298	PR

General Comment:[COGCC Inspection Report Summary.](#)

On 11-6-2019 at approximately 11:30, inspector Rick Moran, conducted a routine well inspection at TEP well pad RGU 41-1-298 in Rio Blanco county.

The following compliance issues were observed:

- 1) Tank capacity missing on all tanks. Photo 4. 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 679705951.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Missing tank capacity on all tank labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/07/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		

Comment:		Two containers of MC MX 6-2719 with secondary containment.		Date:	
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 3				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 13				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:				Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	STEEL AST		39.910410,-108.335750
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		39.910410,-108.335750
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Moran, Rick

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:	300346	Type:	WELL	API Number:	103-11434	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300347	Type:	WELL	API Number:	103-11435	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300348	Type:	WELL	API Number:	103-11436	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300349	Type:	WELL	API Number:	103-11437	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300350	Type:	WELL	API Number:	103-11438	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419592	Type:	WELL	API Number:	103-11790	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419596	Type:	WELL	API Number:	103-11794	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419598	Type:	WELL	API Number:	103-11796	Status:	PR	Insp. Status:	PR
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	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
402234091	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983567
679705952	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983549