

**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:

11/27/2019

Submitted Date:

11/29/2019

Document Number:

679706353

**FIELD INSPECTION FORM**

Loc ID 430488 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:**

- 9 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
430485	WELL	AL	04/08/2019	LO	103-11947	FEDERAL BCU 442-36-199	AL
430486	WELL	AL	04/08/2019	LO	103-11948	FEDERAL BCU 341-36-199	AL
430487	WELL	PR	03/01/2019	OG	103-11949	Federal BCU 33-36-199	PR
430489	WELL	PR	01/01/2019	GW	103-11950	Federal BCU 532-36-199	PR

**General Comment:**

[COGCC Inspection Report Summary.](#)

On 11-27-2019 at approximately 11:45, inspector Rick Moran, conducted a routine inspection at TEP pad BCU 442-36-199 in Rio Blanco county.

The following compliance issues were observed:  
1) All tanks missing '500 bbl capacity' label. Photo 1. Complete by 1-29-2020.

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 679706353.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	All tanks missing '500 bbl capacity' label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/29/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:		Date:	_____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

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

<b>Equipment:</b>			
Type:	Horizontal Heated Separator	# 2	corrective date
Comment:			
Corrective Action:		Date:	
Type:	Ancillary equipment	# 2	

Comment: <a href="#">Container of MC MX 6-2719 and methanol with secondary containment.</a>		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 7	
Comment:		Date:
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	STEEL AST		40.014750,-108.447090
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	2	500 BBLs	STEEL AST		40.014750,-108.447090
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:		

**Venting:**

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 430485 Type: WELL API Number: 103-11947 Status: AL Insp. Status: AL

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Permit abandon 4-8-2019.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 430486 Type: WELL API Number: 103-11948 Status: AL Insp. Status: AL

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Permit abandon 4-8-2019.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 430487 Type: WELL API Number: 103-11949 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 430489 Type: WELL API Number: 103-11950 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well on plunger lift.

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: 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
679706354	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000610</a>