

**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:

679706355**FIELD INSPECTION FORM**Loc ID 421107 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 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
421104	WELL	PR	08/01/2019	GW	103-11848	Federal BCU 42-36-199	PR
421105	WELL	PR	03/01/2019	GW	103-11849	Federal BCU 43-36-199	PR
421106	WELL	PR	10/01/2018	GW	103-11850	Federal BCU 313-31-198	PR
428490	WELL	AL	11/02/2017	LO	103-11916	FEDERAL BCU 12-31-198	AL
428491	WELL	PR	09/01/2018	GW	103-11917	Federal BCU 411-31-198	PR
428492	WELL	AL	11/02/2017	LO	103-11918	Federal BCU 412-31-198	AL

**General Comment:**

COGCC Inspection Report Summary.

On 11-27-2019 at approximately 12:10, inspector Rick Moran, conducted a routine inspection at TEP well pad BCU 12-31-198 in Rio Blanco county.

The following compliance issues were observed:

1) 3 of 4 tanks missing '500 bbl capacity' label. Photo 4. Complete by 1-29-2019.

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 679706355.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	3 of 4 tanks missing '500 bbl capacity' label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/29/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		

Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:		One container of methanol, 1 of MC MX 4-2311, and 2 of MC MX 6-2719 all with secondary containment.	
Corrective Action:			Date:
Type: Other	# 1		
Comment:		Building.	
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		40.014650,-108.441900
Comment:					
Corrective Action:		Date:			

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	STEEL AST		40.013500,-108.441410
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		40.013500,-108.441410	
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		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 421104 Type: WELL API Number: 103-11848 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well on plunger lift.Corrective Action: Date: Facility ID: 421105 Type: WELL API Number: 103-11849 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well on plunger lift.Corrective Action: Date: Facility ID: 421106 Type: WELL API Number: 103-11850 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well on plunger lift.Corrective Action: Date: Facility ID: 428490 Type: WELL API Number: 103-11916 Status: AL Insp. Status: AL**Idle Well**Purpose: ☐ Shut In ☐ Temporarily AbandonedReminder: Comment: Permit abandon 12-2-2017.Corrective Action: Date: Facility ID: 428491 Type: WELL API Number: 103-11917 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well on plunger lift.Corrective Action: Date: Facility ID: 428492 Type: WELL API Number: 103-11918 Status: AL Insp. Status: AL**Idle Well**Purpose: ☐ Shut In ☐ Temporarily AbandonedReminder: Comment: Permit abandon 12-2-2017.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	Culverts	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
679706356	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000611</a>