

**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:

12/04/2019

Submitted Date:

12/05/2019

Document Number:

679706430

FIELD INSPECTION FORMLoc ID 335980 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:**

18 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
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
296053	WELL	PR	06/30/2010	GW	103-11278	FEDERAL RG 14-14-298	PR
296054	WELL	PR	10/28/2010	GW	103-11277	FEDERAL RG 24-14-298	PR
296056	WELL	PR	10/19/2010	GW	103-11275	FEDERAL RG 34-14-298	PR
426127	WELL	PR	01/31/2014	GW	103-11895	Federal RG 331-23-298	PR
426129	WELL	PR	01/31/2014	GW	103-11896	Federal RG 534-14-298	PR
426130	WELL	PR	08/24/2018	GW	103-11897	Federal RG 414-14-298	PR
426131	WELL	PR	09/24/2012	GW	103-11898	Federal RG 321-23-298	PR
426134	WELL	PR	01/31/2014	GW	103-11899	Federal RG 521-23-298	PR
426136	WELL	PR	01/28/2014	GW	103-11900	Federal RG 411-23-298	PR
426137	WELL	SI	03/01/2019	GW	103-11901	Federal RG 531-23-298	SI
426138	WELL	PR	09/24/2012	GW	103-11902	Federal RG 11-23-298	PR
426139	WELL	PR	01/28/2014	GW	103-11903	Federal RG 434-14-298	PR
426142	WELL	PR	06/13/2018	GW	103-11904	Federal RG 524-14-298	PR

General Comment:

COGCC Inspection Report Summary.

On 12-4-2019 at approximately 15:40, inspector Rick Moran, conducted a routine inspection at TEP pad RG 24-14-298 in Rio Blanco county.

The following compliance issues were observed:

1) Submit Form 4 with correct well latitude & longitude (39.87030, -108.36319) for well RG 411-23-298 (05-103-11900). Currently location on record is the same as well RG 434-14-298 (05-103-11903). Complete by 1-5-2020.

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 679706430.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bird Protectors	# 18		

Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 7	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 13	
Comment:	Submit Form 4 with correct well latitude & longitude (39.87030, -108.36319) for well RG 411-23-298 (05-103-11900). Currently location on record is the same as well RG 434-14-298 (05-103-11903).	
Corrective Action:	Submit reports as per Rule 206.	Date: 01/05/2020
Type: Emission Control Device	# 2	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Container of methanol and 2 containers of MC MC 6-2719 all with secondary containment.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	STEEL AST		39.869400,-108.362650
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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 BBLS	STEEL AST		39.869400,-108.362650
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Inspector Name: Moran, Rick

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:	296053	Type:	WELL	API Number: 103-11278	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	296054	Type:	WELL	API Number: 103-11277	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	296056	Type:	WELL	API Number: 103-11275	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	426127	Type:	WELL	API Number: 103-11895	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	426129	Type:	WELL	API Number: 103-11896	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	426130	Type:	WELL	API Number: 103-11897	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	426131	Type:	WELL	API Number: 103-11898	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	426134	Type:	WELL	API Number: 103-11899	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:

Facility ID: 426136	Type: WELL	API Number: 103-11900	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID: 426137	Type: WELL	API Number: 103-11901	Status: SI	Insp. Status: SI
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Idle WellPurpose: ☐ Shut In☐ Temporarily Abandoned

Reminder: _____

Comment: Last recorded production January 2019.

Corrective Action:

Date: _____

Facility ID: 426138	Type: WELL	API Number: 103-11902	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID: 426139	Type: WELL	API Number: 103-11903	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID: 426142	Type: WELL	API Number: 103-11904	Status: PR	Insp. Status: PR
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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
				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
679706431	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005901