

**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:

679706357**FIELD INSPECTION FORM**Loc ID 421185 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:**8 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
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
421181	WELL	AL	11/06/2013	LO	103-11851	Federal BCU 11-31-198	AL
421182	WELL	PR	09/01/2018	GW	103-11852	Federal BCU 333-30-198	PR
421183	WELL	SI	09/01/2019	OW	103-11853	Federal BCU 424-30-198	SI

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

On 11-27-2019 at approximately 12:25, inspector Rick Moran, conducted a routine inspection at TEP pad BCU 24-30-198 in Rio Blanco county.

The following compliance issues were observed:

1) All tanks missing '500 bbl capacity' label. Photo 4. 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 679706357.

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:	All tanks missing '500 bbl capacity' label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/29/2020

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: Ancillary equipment	# 2		
Comment:	Containers of methanol and MC MX 6-2719 both with secondary containment.		
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLs	STEEL AST		40.020370,-108.438010	
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	
CONDENSATE	2	500 BBLs	STEEL AST		40.020370,-108.438010	
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:

<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 421181 Type: WELL API Number: 103-11851 Status: AL Insp. Status: AL**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Permit abandon 11-6-2013.

Corrective Action: _____ Date: _____

Facility ID: 421182 Type: WELL API Number: 103-11852 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well on plunger lift.

Corrective Action: _____ Date: _____

Facility ID: 421183 Type: WELL API Number: 103-11853 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last recorded production August 2019.

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
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
402250595	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000620
679706358	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000612