

**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:

679706424

**FIELD INSPECTION FORM**

Loc ID 335993	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 19 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
296057	WELL	PR	08/07/2014	OW	103-11274	FEDERAL RG 12-14-298	PR
296060	WELL	PR	11/17/2014	GW	103-11272	FEDERAL RG 11-14-298	PR
419593	WELL	PR	04/30/2014	GW	103-11791	Federal RG 312-14-298	PR
419594	WELL	PR	03/31/2014	GW	103-11792	Federal RG 42-15-298	PR
419595	WELL	PR	05/31/2014	GW	103-11793	Federal RG 341-15-298	PR
419597	WELL	PR	05/13/2014	GW	103-11795	Federal RG 412-14-298	PR
419599	WELL	PR	03/31/2014	GW	103-11797	Federal RG 313-14-298	PR
419600	WELL	PR	03/31/2014	GW	103-11798	Federal RG 512-14-298	PR
419601	WELL	PR	11/04/2014	GW	103-11799	Federal RG 611-14-298	PR
419602	WELL	PR	06/21/2014	GW	103-11800	Federal RG 411-14-298	PR
419677	WELL	PR	06/21/2014	GW	103-11809	Federal RG 511-14-298	PR
435495	WELL	PR	04/30/2014	GW	103-12075	FEDERAL RG 541-15-298	PR

**General Comment:**

COGCC Inspection Report Summary.

On 12-4-2019 at approximately 14:50, inspector Rick Moran, conducted a routine inspection at TEP pad RG 12-14-298 in Rio Blanco county.

The following compliance issues were observed:

- 1) Three fallen deadman markers. Photo 6. Complete by 1-5-2020.
- 2) Tanks missing "500" on capacity label. Photo 7. Complete by 2-5-2020.

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 679706424.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tanks missing "500" on capacity label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/05/2020

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	# 14		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		

Comment:		Three fallen deadman markers.		Date:			
Corrective Action:		Install proper guy line markers per Rule 1003.a		Date:		01/05/2020	
Type: Emission Control Device		# 2					
Comment:							
Corrective Action:				Date:			
Type: Horizontal Heated Separator		# 5					
Comment:							
Corrective Action:				Date:			
Type: Other		# 1					
Comment:		Building.					
Corrective Action:				Date:			
Type: Plunger Lift		# 12					
Comment:							
Corrective Action:				Date:			
Type: Ancillary equipment		# 3					
Comment:		Three containers of MC MX 6-2719 all with secondary containment.					
Corrective Action:				Date:			

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST		39.879590,-108.367180	
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		39.879590,-108.367180	
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:	296057	Type:	WELL	API Number: 103-11274	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	296060	Type:	WELL	API Number: 103-11272	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	419593	Type:	WELL	API Number: 103-11791	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	419594	Type:	WELL	API Number: 103-11792	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	419595	Type:	WELL	API Number: 103-11793	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	419597	Type:	WELL	API Number: 103-11795	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	419599	Type:	WELL	API Number: 103-11797	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	419600	Type:	WELL	API Number: 103-11798	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:

Facility ID:	419601	Type:	WELL	API Number:	103-11799	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID:	419602	Type:	WELL	API Number:	103-11800	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID:	419677	Type:	WELL	API Number:	103-11809	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID:	435495	Type:	WELL	API Number:	103-12075	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
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
402255381	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005911">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005911</a>
679706425	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005899">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005899</a>