

**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:

679706432**FIELD INSPECTION FORM**Loc ID 335969 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:**15 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
296055	WELL	PR	08/30/2012	GW	103-11276	Federal RG 23-14-298	PR
296059	WELL	PR	08/30/2012	GW	103-11280	Federal RG 13-14-298	PR
296063	WELL	PR	08/30/2012	GW	103-11269	Federal RG 33-14-298	PR
418725	WELL	PR	08/30/2012	GW	103-11771	Federal RG 513-14-298	PR
418726	WELL	PR	08/30/2012	GW	103-11772	Federal RG 314-14-298	PR
418753	WELL	PR	08/29/2012	GW	103-11774	Federal RG 523-14-298	PR
418756	WELL	PR	08/30/2012	GW	103-11776	Federal RG 334-14-298	PR
418765	WELL	PR	08/30/2012	GW	103-11779	Federal RG 433-14-298	PR
418766	WELL	PR	08/30/2012	GW	103-11780	Federal RG 622-14-298	PR

**General Comment:**[COGCC Inspection Report Summary.](#)[On 12-4-2019 at approximately 15:55, inspector Rick Moran, conducted a routine inspection at TEP pad RG 23-24-298 in Rio Blanco county.](#)[The following compliance issues were observed:](#)[1\) Tanks missing "400" & "500" on capacity labels. Photo 5. 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 679706432.](#)

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tanks missing "400" & "500" on capacity labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/05/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 3		
Comment:	Containers of MC MX 6-2719 with secondary containment.		
Corrective Action:		Date:	
Type: Pig Station	# 2		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Building.		
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	STEEL AST		39.873040,-108.364050	
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	3	400 BBLs	STEEL AST		39.873040,-108.364050	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Adequate	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities						
Facility ID:	296055	Type:	WELL	API Number: 103-11276	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	296059	Type:	WELL	API Number: 103-11280	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	296063	Type:	WELL	API Number: 103-11269	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	418725	Type:	WELL	API Number: 103-11771	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	418726	Type:	WELL	API Number: 103-11772	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	418753	Type:	WELL	API Number: 103-11774	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	418756	Type:	WELL	API Number: 103-11776	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:
Facility ID:	418765	Type:	WELL	API Number: 103-11779	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing well on plunger lift.					
Corrective Action:						Date:

Facility ID:	418766	Type:	WELL	API Number:	103-11780	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing well on plunger lift.

Corrective Action:		Date:	
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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds	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
402255383	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005913">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005913</a>
679706433	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005902">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005902</a>