

**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:

12/27/2019

Submitted Date:

12/27/2019

Document Number:

679706698**FIELD INSPECTION FORM**

Loc ID 413591	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>15</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
411886	WELL	PR	04/17/2009	GW	103-11503	FEDERAL NRG 434-13-198	PR
411887	WELL	PR	04/17/2009	GW	103-11504	FEDERAL RGU 341-24-198	PR
411888	WELL	PR	04/17/2009	GW	103-11505	FEDERAL RGU 541-24-198	PR
411889	WELL	PR	01/07/2010	GW	103-11506	FEDERAL RGU 531-24-198	PR
419633	WELL	PR	06/10/2013	GW	103-11804	Federal RGU 22-24-198	PR
419634	WELL	PR	06/10/2013	GW	103-11805	Federal RGU 421-24-198	PR
419636	WELL	PR	06/10/2013	GW	103-11806	Federal RGU 21-24-198	PR
419637	WELL	PR	12/10/2014	GW	103-11807	Federal RGU 331-24-198	PR
419640	WELL	PR	04/01/2013	GW	103-11808	Federal RGU 332-24-198	PR

General Comment: <p>COGCC Inspection Report Summary.</p> <p>On 12-27-2019 at approximately 9:45, inspector Rick Moran, conducted a routine inspection at TEP well pad RGU 31-24-198 in Rio Blanco county.</p> <p>The following compliance issues were observed: 1) Unmarked deadman on north side of pad. Photo 5. Complete by 1-27-2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report 679706698.</p>
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LocationOverall Good: ☒

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

Equipment:			corrective date
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		

Comment: Building		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment: Container of methanol, 2 containers of MC MX 6-2719, and 1 container of MC MX 4-2311 all with secondary containment.		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 14	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 2	
Comment: Unmarked deadman on north side of pad.		
Corrective Action: Install proper guy line markers per Rule 1003.a		Date: 01/27/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	STEEL AST		39.952270,-108.338860
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	5	500 BBLs	STEEL AST		39.952270,-108.338860
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	411886	Type:	WELL	API Number:	103-11503	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	411887	Type:	WELL	API Number:	103-11504	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	411888	Type:	WELL	API Number:	103-11505	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	411889	Type:	WELL	API Number:	103-11506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419633	Type:	WELL	API Number:	103-11804	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419634	Type:	WELL	API Number:	103-11805	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419636	Type:	WELL	API Number:	103-11806	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	419637	Type:	WELL	API Number:	103-11807	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			

Facility ID:	419640	Type:	WELL	API Number:	103-11808	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
		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
402273438	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023386
679706699	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023374