

**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:

03/16/2020

Submitted Date:

03/17/2020

Document Number:

700400502

FIELD INSPECTION FORM

Loc ID 436652	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 25 Number of Comments 2 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
436643	WELL	XX	01/16/2018	LO	103-12086	FEDERAL RGU 42-27-198	ND
436644	WELL	XX	01/16/2018	LO	103-12087	FEDERAL RGU 341-27-198	ND
436645	WELL	XX	01/16/2018	LO	103-12088	FEDERAL RGU 442-27-198	ND
436646	WELL	XX	01/16/2018	LO	103-12089	FEDERAL RGU 12-26-198	ND
436647	WELL	XX	01/16/2018	LO	103-12090	FEDERAL RGU 411-26-198	ND
436648	WELL	XX	01/16/2018	LO	103-12091	FEDERAL RGU 41-27-198	ND
436649	WELL	XX	01/16/2018	LO	103-12092	FEDERAL RGU 641-27-198	ND
436650	WELL	XX	01/16/2018	LO	103-12093	FEDERAL RGU 511-26-198	ND
436651	WELL	XX	01/16/2018	LO	103-12094	FEDERAL RGU 321-26-198	ND
436653	WELL	XX	01/16/2018	LO	103-12095	FEDERAL RGU 11-26-198	ND
436654	WELL	XX	01/16/2018	LO	103-12096	FEDERAL RGU 621-26-198	ND
436655	WELL	XX	01/16/2018	LO	103-12097	FEDERAL RGU 21-26-198	ND
436656	WELL	XX	01/16/2018	LO	103-12098	FEDERAL RGU 421-26-198	ND
436657	WELL	XX	01/16/2018	LO	103-12099	FEDERAL RGU 311-26-198	ND
436658	WELL	XX	01/16/2018	LO	103-12100	FEDERAL RGU 342-27-198	ND
436659	WELL	XX	01/16/2018	LO	103-12101	FEDERAL RGU 444-22-198	ND
436678	WELL	XX	01/16/2018	LO	103-12102	FEDERAL RGU 441-27-198	ND
436681	WELL	XX	01/16/2018	LO	103-12103	FEDERAL RGU 414-23-198	ND
436687	WELL	XX	01/16/2018	LO	103-12104	FEDERAL RGU 514-23-198	ND
437300	WELL	XX	01/16/2018	LO	103-12114	FEDERAL RGU 541-27-198	ND

General Comment:

COGCC Inspection Report Summary.

On 3-16-2020 at approximately 11:15, inspector Rick Moran, conducted a routine inspection at TEP pad 42-27-198 in Rio Blanco county.

The following compliance issues were observed:

- 1) Trash on location. Photo 6. Complete by 4-16-2020.
- 2) No battery sign present on location. Complete by 5-16-2020.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 700400502.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	No battery sign on location.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/16/2020

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	TRASH		
Comment:	Trash on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/16/2020

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	#		
Comment:	Separator risers.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	8	500 BBLS	STEEL AST		39.939660,-108.368270
Comment:	Empty unlabeled tanks.				
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:

Inspected Facilities

Facility ID: 436643 Type: WELL API Number: 103-12086 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Permit expired 2-24-2020.

Corrective Action: _____ Date: _____

Facility ID: 436644 Type: WELL API Number: 103-12087 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Permit expired 2-24-2020.

Corrective Action: _____ Date: _____

Facility ID: 436645 Type: WELL API Number: 103-12088 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Permit expired 2-24-2020.

Corrective Action: _____ Date: _____

Facility ID: 436646 Type: WELL API Number: 103-12089 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Permit expired 2-24-2020.

Corrective Action: _____ Date: _____

Facility ID: 436647 Type: WELL API Number: 103-12090 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Permit expired 2-24-2020.

Corrective Action: _____ Date: _____

Facility ID: 436648 Type: WELL API Number: 103-12091 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Permit expired 2-24-2020.

Corrective Action: _____ Date: _____

Facility ID: 436649 Type: WELL API Number: 103-12092 Status: XX Insp. Status: ND

Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="Permit expired 2-24-2020."/>			
Corrective Action:	<input type="text"/>			Date: _____
Facility ID:	436650	Type:	WELL	API Number: 103-12093 Status: XX Insp. Status: ND
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="Permit expired 2-24-2020."/>			
Corrective Action:	<input type="text"/>			Date: _____
Facility ID:	436651	Type:	WELL	API Number: 103-12094 Status: XX Insp. Status: ND
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="Permit expired 2-24-2020."/>			
Corrective Action:	<input type="text"/>			Date: _____
Facility ID:	436653	Type:	WELL	API Number: 103-12095 Status: XX Insp. Status: ND
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="Permit expired 2-24-2020."/>			
Corrective Action:	<input type="text"/>			Date: _____
Facility ID:	436654	Type:	WELL	API Number: 103-12096 Status: XX Insp. Status: ND
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="Permit expired 2-24-2020."/>			
Corrective Action:	<input type="text"/>			Date: _____
Facility ID:	436655	Type:	WELL	API Number: 103-12097 Status: XX Insp. Status: ND
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="Permit expired 2-24-2020."/>			
Corrective Action:	<input type="text"/>			Date: _____
Facility ID:	436656	Type:	WELL	API Number: 103-12098 Status: XX Insp. Status: ND

Idle WellPurpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 436657 Type: WELL API Number: 103-12099 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 436658 Type: WELL API Number: 103-12100 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 436659 Type: WELL API Number: 103-12101 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 436678 Type: WELL API Number: 103-12102 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 436681 Type: WELL API Number: 103-12103 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 436687 Type: WELL API Number: 103-12104 Status: XX Insp. Status: ND

Idle WellPurpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

Corrective Action: _____

Date: _____

Facility ID: 437300 Type: WELL API Number: 103-12114 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Permit expired 2-24-2020.](#)

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
Berms	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Drilling Pit

Lined:

Pit ID:

Lat: 39.939910Long: -108.368210Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment:

Corrective Action

Date: **Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment:

Corrective

Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700400503	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5098541