

**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:
2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 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
 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
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.

Location

Overall 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:

Type: Flow Line	#		corrective date
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:		

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
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: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 436650 Type: WELL API Number: 103-12093 Status: XX Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 436651 Type: WELL API Number: 103-12094 Status: XX Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 436653 Type: WELL API Number: 103-12095 Status: XX Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 436654 Type: WELL API Number: 103-12096 Status: XX Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 436655 Type: WELL API Number: 103-12097 Status: XX Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 436656 Type: WELL API Number: 103-12098 Status: XX Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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:

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:

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:

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:

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:

Corrective Action: Date: _____

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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:

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 PIT

Type: Drilling Pit Lined: Pit ID: Lat: 39.939910 Long: -108.368210

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

Attached Documents

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

Document Num	Description	URL
402345557	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5098550
700400503	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5098541