

**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:

10/18/2018

Submitted Date:

10/21/2018

Document Number:

679701363**FIELD INSPECTION FORM**

Loc ID 316596 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:16 Number of Comments4 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287639	WELL	PR	10/31/2006	GW	103-10934	FEDERAL RGU 23-35-198	PR
301961	WELL	PR	12/08/2011	GW	103-11490	FEDERAL RGU 322-35-198	PR
301962	WELL	PR	02/23/2011	GW	103-11491	FEDERAL RGU 412-35-198	PR
301963	WELL	PR	02/23/2011	GW	103-11492	FEDERAL RGU 522-35-198	PR
301964	WELL	PR	04/05/2011	GW	103-11493	FEDERAL RGU 532-35-198	PR
301965	WELL	PR	07/12/2012	GW	103-11494	Federal RGU 13-35-198	PR
419627	WELL	PR	10/10/2012	GW	103-11801	Federal RGU 523-35-198	PR
419628	WELL	PR	07/12/2012	OW	103-11802	Federal RGU 413-35-198	PR
419629	WELL	PR	10/19/2012	GW	103-11803	Federal RGU 33-35-198	PR

General Comment:

Routine well inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	black insulation trash just outside of berm wall on ground.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/09/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	2 containers of "MC MX 6-2719"		
Corrective Action:			Date:
Type: Deadman # & Marked	# 6		
Comment:	3 deadman markers broken off		
Corrective Action:	Comply with Rule 1003.a		Date: 11/12/2018
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	500 BBLS	STEEL AST		,	
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	Base Sufficient	Adequate
Comment:				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	500 BBLs	STEEL AST		,	
Comment:		Produced water tank leaking at valve threads near base of one tank. Leaking fluid within berm				
		Emergency number called on 10/18/2018 when leak found.				
Corrective Action:		Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 10/23/2018

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:		Inadequate berms around tank(s). (One hole in liner on side)		
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).		
		Date: 11/22/2018		

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	287639	Type:	WELL	API Number:	103-10934	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	301961	Type:	WELL	API Number:	103-11490	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	301962	Type:	WELL	API Number:	103-11491	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	301963	Type:	WELL	API Number:	103-11492	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	301964	Type:	WELL	API Number:	103-11493	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	301965	Type:	WELL	API Number:	103-11494	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	419627	Type:	WELL	API Number:	103-11801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	419628	Type:	WELL	API Number:	103-11802	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			

Facility ID:	419629	Type:	WELL	API Number:	103-11803	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing well

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

Comment: 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
401804458	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616540
679701364	inspection 679701363 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616538