

**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: \_\_\_\_\_

**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:**

- 16 Number of Comments
- 4 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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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:	<input type="text" value="970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	black insullation trash just outside of berm wall on ground.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/09/2018
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			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 Sufficient	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
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	301961	Type:	WELL	API Number:	103-11490	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	301962	Type:	WELL	API Number:	103-11491	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	301963	Type:	WELL	API Number:	103-11492	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	301964	Type:	WELL	API Number:	103-11493	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	301965	Type:	WELL	API Number:	103-11494	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	419627	Type:	WELL	API Number:	103-11801	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				
Facility ID:	419628	Type:	WELL	API Number:	103-11802	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Corrective Action:					Date:				

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

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616540</a>
679701364	inspection 679701363 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616538">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616538</a>