

**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:

12/03/2018

Submitted Date:

12/03/2018

Document Number:

679701956

FIELD INSPECTION FORM

Loc ID 335988 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
- 1 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
Waldron, Emily		emily.waldron@state.co.us	
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
288506	WELL	AL	04/10/2008	LO	103-10964	RGF 313-14-2-98	AL
296052	WELL	PR	12/28/2010	GW	103-11279	FEDERAL RG 32-14-298	PR
296061	WELL	PR	05/15/2008	GW	103-11271	FEDERAL RG 21-14-298	PR
296062	WELL	PR	05/15/2008	GW	103-11270	FEDERAL RG 31-14-298	PR
417968	WELL	PR	10/17/2012	GW	103-11744	Federal RG 333-14-298	PR
417969	WELL	AL	11/06/2013	LO	103-11745	Federal RG 322-14-298	AL
417970	WELL	PR	07/09/2012	GW	103-11746	Federal RG 521-14-298	PR
417972	WELL	PR	11/12/2012	GW	103-11747	Federal RG 431-14-298	PR
417973	WELL	AL	05/08/2013	LO	103-11748	Federal RG 331-14-298	AL
417975	WELL	PR	08/01/2018	GW	103-11749	Federal RG 22-14-298	PR
417976	WELL	PR	05/24/2012	GW	103-11750	Federal RG 421-14-298	PR
417977	WELL	AL	11/06/2013	LO	103-11751	FEDERAL RG 422-14-298	AL
417978	WELL	PR	03/13/2012	GW	103-11752	Federal RG 332-14-298	PR
417979	WELL	AL	05/08/2013	LO	103-11753	Federal RG 531-14-298	AL
417980	WELL	PR	02/08/2013	GW	103-11754	Federal RG 532-14-298	PR
417981	WELL	PR	08/29/2012	GW	103-11755	Federal RG 522-14-298	PR
417982	WELL	PR	05/13/2014	GW	103-11756	Federal RG 321-14-298	AL
417983	WELL	AL	11/06/2013	LO	103-11757	Federal RG 432-14-298	AL
417986	WELL	AL	11/06/2013	LO	103-11758	Federal RG 633-14-298	AL

General Comment:

routine well inspection

Location

Overall 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:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		

Comment: 6 unmarked deadman		Date:	12/24/2018
Corrective Action: Comply with Rule 1003.a			
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: generator on trailer			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment: 3 containers of SCI-8760 with secondary containment. One 500 gallon container of Methanol.			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	STEEL AST		39.879080,-108.358650
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	5	500 BBLs	STEEL AST		39.879080,-108.358650
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:	

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	<u>288506</u>	Type:	<u>WELL</u>	API Number:	<u>103-10964</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>296052</u>	Type:	<u>WELL</u>	API Number:	<u>103-11279</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>296061</u>	Type:	<u>WELL</u>	API Number:	<u>103-11271</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>296062</u>	Type:	<u>WELL</u>	API Number:	<u>103-11270</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>417968</u>	Type:	<u>WELL</u>	API Number:	<u>103-11744</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>417969</u>	Type:	<u>WELL</u>	API Number:	<u>103-11745</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Producing Well									
Facility ID:	<u>417970</u>	Type:	<u>WELL</u>	API Number:	<u>103-11746</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>417972</u>	Type:	<u>WELL</u>	API Number:	<u>103-11747</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>417973</u>	Type:	<u>WELL</u>	API Number:	<u>103-11748</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Producing Well									
Facility ID:	<u>417975</u>	Type:	<u>WELL</u>	API Number:	<u>103-11749</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

Producing Well					
Comment:	producing well			Date:	
Corrective Action:				Date:	
Facility ID:	417976	Type:	WELL	API Number:	103-11750
Status:	PR	Insp. Status:	PR		
Producing Well					
Comment:	producing well			Date:	
Corrective Action:				Date:	
Facility ID:	417977	Type:	WELL	API Number:	103-11751
Status:	AL	Insp. Status:	AL		
Facility ID:	417978	Type:	WELL	API Number:	103-11752
Status:	PR	Insp. Status:	PR		
Producing Well					
Comment:	producing well			Date:	
Corrective Action:				Date:	
Facility ID:	417979	Type:	WELL	API Number:	103-11753
Status:	AL	Insp. Status:	AL		
Facility ID:	417980	Type:	WELL	API Number:	103-11754
Status:	PR	Insp. Status:	PR		
Producing Well					
Comment:	producing well			Date:	
Corrective Action:				Date:	
Facility ID:	417981	Type:	WELL	API Number:	103-11755
Status:	PR	Insp. Status:	PR		
Producing Well					
Comment:	producing well			Date:	
Corrective Action:				Date:	
Facility ID:	417982	Type:	WELL	API Number:	103-11756
Status:	PR	Insp. Status:	AL		
Facility ID:	417983	Type:	WELL	API Number:	103-11757
Status:	AL	Insp. Status:	AL		
Facility ID:	417986	Type:	WELL	API Number:	103-11758
Status:	AL	Insp. Status:	AL		

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
401859672	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4663208
679701957	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4663205