

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 16 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				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

LocationOverall 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: 970-285-9377

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:			
Corrective Action:		Comply with Rule 1003.a		Date:		12/24/2018	
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:	288506	Type:	WELL	API Number: 103-10964 Status: AL Insp. Status: AL
Facility ID:	296052	Type:	WELL	API Number: 103-11279 Status: PR Insp. Status: PR
Producing Well				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	296061	Type:	WELL	API Number: 103-11271 Status: PR Insp. Status: PR
Producing Well				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	296062	Type:	WELL	API Number: 103-11270 Status: PR Insp. Status: PR
Producing Well				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	417968	Type:	WELL	API Number: 103-11744 Status: PR Insp. Status: PR
Producing Well				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	417969	Type:	WELL	API Number: 103-11745 Status: AL Insp. Status: AL
Facility ID:	417970	Type:	WELL	API Number: 103-11746 Status: PR Insp. Status: PR
Producing Well				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	417972	Type:	WELL	API Number: 103-11747 Status: PR Insp. Status: PR
Producing Well				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	417973	Type:	WELL	API Number: 103-11748 Status: AL Insp. Status: AL
Facility ID:	417975	Type:	WELL	API Number: 103-11749 Status: PR Insp. Status: PR

<u>Producing Well</u>				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	417976	Type:	WELL	API Number: 103-11750 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	producing well			
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
<u>Producing Well</u>				
Comment:	producing well			
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
<u>Producing Well</u>				
Comment:	producing well			
Corrective Action:				Date:
Facility ID:	417981	Type:	WELL	API Number: 103-11755 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	producing well			
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