

**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:

12/28/2018

Submitted Date:

12/28/2018

Document Number:

679702408**FIELD INSPECTION FORM**

Loc ID 335926 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:13 Number of Comments2 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	
Waldron, Emily		emily.waldron@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
298276	WELL	PR	11/16/2010	GW	103-11380	FEDERAL RGU 432-27-198	PR
298277	WELL	PR	11/28/2011	GW	103-11381	FEDERAL RGU 32-27-198	PR
298278	WELL	PR	02/23/2011	GW	103-11382	FEDERAL RGU 33-27-198	PR
432147	WELL	PR	07/24/2014	GW	103-11956	Federal RGU 422-27-198	PR
432148	WELL	PR	12/09/2013	GW	103-11957	federal RGU 431-27-198	PR
432149	WELL	PR	02/22/2014	GW	103-11958	Federal RGU 23-27-198	PR
432150	WELL	PR	07/24/2014	GW	103-11959	Federal RGU 22-27-198	PR

General Comment:

routine well inspection

Location

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers 500 bbl water tank without label that appears to have replaced 3 tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/04/2019

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Three 500 bbl unused tanks lying on their sides.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/08/2019

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: Plunger Lift	# 7		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	compressor on trailer		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	2 containers of Methanol with one operated by Williams. Both with secondary containment.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	STEEL AST		39.935330,-108.379500
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
CONDENSATE	2	500 BBLs	STEEL AST		39.935330,-108.379500
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 Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	298276	Type:	WELL	API Number: 103-11380	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing well					
Corrective Action:						Date:
Facility ID:	298277	Type:	WELL	API Number: 103-11381	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing well					
Corrective Action:						Date:
Facility ID:	298278	Type:	WELL	API Number: 103-11382	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing well					
Corrective Action:						Date:
Facility ID:	432147	Type:	WELL	API Number: 103-11956	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing well					
Corrective Action:						Date:
Facility ID:	432148	Type:	WELL	API Number: 103-11957	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing well					
Corrective Action:						Date:
Facility ID:	432149	Type:	WELL	API Number: 103-11958	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing well					
Corrective Action:						Date:
Facility ID:	432150	Type:	WELL	API Number: 103-11959	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
Compaction						

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
679702409	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4689699