

**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:

12/27/2018

Submitted Date:

12/27/2018

Document Number:

679702372

FIELD INSPECTION FORM

Loc ID 434288 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

Findings:

- 7 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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Waldron, Emily		emily.waldron@state.co.us	
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
434301	WELL	PR	08/11/2015	GW	103-11993	FEDERAL RG 421-32-298	PR
434302	WELL	PR	04/27/2015	SI	103-11994	FEDERAL RG 24-29-298	PR
437501	WELL	PR	01/31/2015	OG	103-12120	FEDERAL RG 713-29-298	PR

General Comment:

[routine well inspection](#)

Location

Overall Good:

Signs/Marker:

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers Tank capacity not readable on two 500 barrel tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/04/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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?

Equipment:

Type				corrective date
Type: Bird Protectors	# 10			
Comment:				
Corrective Action:		Date:		
Type: Horizontal Heated Separator	# 3			
Comment:				
Corrective Action:		Date:		
Type: Plunger Lift	# 2			
Comment:				
Corrective Action:		Date:		
Type: Ancillary equipment	# 1			
Comment:	container of Methanol with secondary containment			
Corrective Action:		Date:		

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLs	STEEL AST		39.843490,-108.420710

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	3	500 BBLs	STEEL AST		39.843490,-108.420710

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: 434301 Type: WELL API Number: 103-11993 Status: PR Insp. Status: PR

Producing Well

Comment: producing well

Corrective Action:

Date:

Facility ID: 434302 Type: WELL API Number: 103-11994 Status: PR Insp. Status: PR

Producing Well

Comment: producing well

Corrective Action:

Date:

Facility ID: 437501 Type: WELL API Number: 103-12120 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
401887631	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4688512
679702373	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4688504