

**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:

11/06/2019

Submitted Date:

11/07/2019

Document Number:

679705976

FIELD INSPECTION FORMLoc ID 414369 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

14 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
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
414353	WELL	PR	07/12/2012	GW	103-11613	FEDERAL RGU 13-24-198	PR
414358	WELL	PR	07/09/2018	OG	103-11614	FEDERAL RGU 24-24-198	PR
414360	WELL	PR	09/01/2018	GW	103-11615	FEDERAL RGU 423-24-198	PR
414374	WELL	PR	10/22/2012	GW	103-11616	FEDERAL RGU 413-24-198	PR
414375	WELL	PR	12/15/2010	GW	103-11617	FEDERAL RGU 422-24-198	PR
414377	WELL	PR	07/12/2012	GW	103-11618	FEDERAL RGU 412-24-198	PR
414379	WELL	PR	08/04/2011	GW	103-11619	FEDERAL RGU 23-24-198	PR
414382	WELL	PR	10/18/2012	GW	103-11620	FEDERAL RGU 14-24-198	PR

General Comment:[COGCC Inspection Report Summary.](#)

On 11-6-2019 at approximately 14:10, inspector Rick Moran, conducted a routine inspection at TEP well pad RGU 13-24-198 in Rio Blanco county.

The following compliance issues were observed:

1) Two fallen deadman markers. Photo 5. Complete by 11-27-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679705976.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		

Comment:	One container of SCI-8760, 1 container of MC FA-4933, and 1 container of methanol all with secondary containment.			Date:	
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:	Two fallen deadman markers.			Date:	11/27/2019
Corrective Action:	Install proper guy line markers per Rule 1003.a			Date:	11/27/2019
Type: Horizontal Heated Separator	# 4				
Comment:				Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 9				
Comment:				Date:	
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	Equipment building.			Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:				Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	STEEL AST		39.945730,-108.347200
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		Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		39.945730,-108.347200
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		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	414353	Type:	WELL	API Number:	103-11613	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414358	Type:	WELL	API Number:	103-11614	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414360	Type:	WELL	API Number:	103-11615	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414374	Type:	WELL	API Number:	103-11616	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414375	Type:	WELL	API Number:	103-11617	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414377	Type:	WELL	API Number:	103-11618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414379	Type:	WELL	API Number:	103-11619	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	414382	Type:	WELL	API Number:	103-11620	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass			Material Handling And Spill Prevention	Pass	

Comment: [No apparent significant soil migration, erosion, or soil movement on location.](#)

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
679705977	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983561