

**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:

12/04/2019

Submitted Date:

12/05/2019

Document Number:

679706432**FIELD INSPECTION FORM**Loc ID 335969 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:**15 Number of Comments1 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	
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
296055	WELL	PR	08/30/2012	GW	103-11276	Federal RG 23-14-298	PR
296059	WELL	PR	08/30/2012	GW	103-11280	Federal RG 13-14-298	PR
296063	WELL	PR	08/30/2012	GW	103-11269	Federal RG 33-14-298	PR
418725	WELL	PR	08/30/2012	GW	103-11771	Federal RG 513-14-298	PR
418726	WELL	PR	08/30/2012	GW	103-11772	Federal RG 314-14-298	PR
418753	WELL	PR	08/29/2012	GW	103-11774	Federal RG 523-14-298	PR
418756	WELL	PR	08/30/2012	GW	103-11776	Federal RG 334-14-298	PR
418765	WELL	PR	08/30/2012	GW	103-11779	Federal RG 433-14-298	PR
418766	WELL	PR	08/30/2012	GW	103-11780	Federal RG 622-14-298	PR

General Comment:[COGCC Inspection Report Summary.](#)[On 12-4-2019 at approximately 15:55, inspector Rick Moran, conducted a routine inspection at TEP pad RG 23-24-298 in Rio Blanco county.](#)[The following compliance issues were observed:](#)[1\) Tanks missing "400" & "500" on capacity labels. Photo 5. Complete by 2-5-2020.](#)[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 679706432.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tanks missing "400" & "500" on capacity labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/05/2020
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Containers of MC MX 6-2719 with secondary containment.		
Corrective Action:		Date:	
Type: Pig Station	# 2		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Building.		
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	STEEL AST		39.873040,-108.364050	
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	3	400 BBLs	STEEL AST		39.873040,-108.364050	
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:	296055	Type:	WELL	API Number:	103-11276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	296059	Type:	WELL	API Number:	103-11280	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	296063	Type:	WELL	API Number:	103-11269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	418725	Type:	WELL	API Number:	103-11771	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	418726	Type:	WELL	API Number:	103-11772	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	418753	Type:	WELL	API Number:	103-11774	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	418756	Type:	WELL	API Number:	103-11776	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
Corrective Action:						Date:			
Facility ID:	418765	Type:	WELL	API Number:	103-11779	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift.								
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
Retention Ponds	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
679706433	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005902