

**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:

679706430

**FIELD INSPECTION FORM**Loc ID 335980 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:**

18 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 |         |
| 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 296053      | WELL | PR     | 06/30/2010  | GW         | 103-11278 | FEDERAL RG 14-14-298  | PR          |
| 296054      | WELL | PR     | 10/28/2010  | GW         | 103-11277 | FEDERAL RG 24-14-298  | PR          |
| 296056      | WELL | PR     | 10/19/2010  | GW         | 103-11275 | FEDERAL RG 34-14-298  | PR          |
| 426127      | WELL | PR     | 01/31/2014  | GW         | 103-11895 | Federal RG 331-23-298 | PR          |
| 426129      | WELL | PR     | 01/31/2014  | GW         | 103-11896 | Federal RG 534-14-298 | PR          |
| 426130      | WELL | PR     | 08/24/2018  | GW         | 103-11897 | Federal RG 414-14-298 | PR          |
| 426131      | WELL | PR     | 09/24/2012  | GW         | 103-11898 | Federal RG 321-23-298 | PR          |
| 426134      | WELL | PR     | 01/31/2014  | GW         | 103-11899 | Federal RG 521-23-298 | PR          |
| 426136      | WELL | PR     | 01/28/2014  | GW         | 103-11900 | Federal RG 411-23-298 | PR          |
| 426137      | WELL | SI     | 03/01/2019  | GW         | 103-11901 | Federal RG 531-23-298 | SI          |
| 426138      | WELL | PR     | 09/24/2012  | GW         | 103-11902 | Federal RG 11-23-298  | PR          |
| 426139      | WELL | PR     | 01/28/2014  | GW         | 103-11903 | Federal RG 434-14-298 | PR          |
| 426142      | WELL | PR     | 06/13/2018  | GW         | 103-11904 | Federal RG 524-14-298 | PR          |

**General Comment:**

COGCC Inspection Report Summary.

On 12-4-2019 at approximately 15:40, inspector Rick Moran, conducted a routine inspection at TEP pad RG 24-14-298 in Rio Blanco county.

The following compliance issues were observed:

1) Submit Form 4 with correct well latitude & longitude (39.87030, -108.36319) for well RG 411-23-298 (05-103-11900). Currently location on record is the same as well RG 434-14-298 (05-103-11903). Complete by 1-5-2020.

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 679706430.

**Location**Overall 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: 911

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | LOCATION     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                       |      |  |                 |
|-----------------------|------|--|-----------------|
| Type: Bird Protectors | # 18 |  | corrective date |
|-----------------------|------|--|-----------------|

|                                   |      |   |                  |
|-----------------------------------|------|---|------------------|
| Comment:                          |      |   |                  |
| Corrective Action:                |      |   | Date:            |
| Type: Plunger Lift                | # 13 |   |                  |
| Comment:                          |      | Submit Form 4 with correct well latitude & longitude (39.87030, -108.36319) for well RG 411-23-298 (05-103-11900). Currently location on record is the same as well RG 434-14-298 (05-103-11903). |                  |
| Corrective Action:                |      | Submit reports as per Rule 206.   | Date: 01/05/2020 |
| Type: Ancillary equipment         | # 3  |   |                  |
| Comment:                          |      | Container of methanol and 2 containers of MC MC 6-2719 all with secondary containment.  |                  |
| Corrective Action:                |      |   | Date:            |
| Type: Emission Control Device     | # 2  |   |                  |
| Comment:                          |      |   |                  |
| Corrective Action:                |      |   | Date:            |
| Type: Horizontal Heated Separator | # 7  |   |                  |
| Comment:                          |      |   |                  |
| Corrective Action:                |      |   | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 4 | 500 BBLS | STEEL AST |         | 39.869400,-108.362650 |
| 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:       |                       |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS                |
| CONDENSATE         | 4        | 500 BBLS            | STEEL AST           |             | 39.869400,-108.362650 |
| Comment:           |          |                     |                     |             |                       |
| Corrective Action: |          |                     |                     |             | Date:                 |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

Inspector Name: Moran, Rick

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| 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:          | 296053                          | Type: | WELL | API Number: | 103-11278 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 296054                          | Type: | WELL | API Number: | 103-11277 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 296056                          | Type: | WELL | API Number: | 103-11275 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 426127                          | Type: | WELL | API Number: | 103-11895 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 426129                          | Type: | WELL | API Number: | 103-11896 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 426130                          | Type: | WELL | API Number: | 103-11897 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 426131                          | Type: | WELL | API Number: | 103-11898 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 426134                          | Type: | WELL | API Number: | 103-11899 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing well on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 426136 | Type: | WELL | API Number: | 103-11900 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 426137 | Type: | WELL | API Number: | 103-11901 | Status: | SI | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Last recorded production January 2019.

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 426138 | Type: | WELL | API Number: | 103-11902 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 426139 | Type: | WELL | API Number: | 103-11903 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

Comment: Producing well on plunger lift.

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 426142 | Type: | WELL | API Number: | 103-11904 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | 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   |
|--------------|----------------------|---|
| 402255382    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005912">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005912</a> |
| 679706431    | inspection photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005901">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005901</a> |