

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/27/2019

Submitted Date:

12/28/2019

Document Number:

679706710

## FIELD INSPECTION FORM

 Loc ID 335602 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:**

- 16 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
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
287171	WELL	PR	09/29/2006	GW	103-10907	FEDERAL RGU 23-6-297D	PR
294122	WELL	PR	10/01/2010	GW	103-11151	FEDERAL RGU 432-6-297	PR
294123	WELL	PR	12/27/2007	GW	103-11152	FEDERAL RGU 522-6-297	PR
294125	WELL	PR	12/27/2007	GW	103-11154	FEDERAL RGU 433-6-297	PR
301864	WELL	PR	06/18/2012	GW	103-11484	Federal RGU 33-6-297R	PR
301865	WELL	PR	08/07/2012	GW	103-11485	Federal RGU 312-6-297	PR
301866	WELL	PR	04/01/2013	GW	103-11486	Federal RGU 413-6-297	PR
301867	WELL	PR	06/18/2012	GW	103-11487	Federal RGU 513-6-297	PR
301868	WELL	PR	06/13/2012	GW	103-11488	Federal RGU 322-6-297	PR
301869	WELL	PR	05/22/2014	GW	103-11489	Federal RGU 523-6-297	PR

**General Comment:**

[COGCC Inspection Report Summary.](#)

On 11-27-2019 at approximately 12:05, inspector Rick Moran, conducted a routine inspection at TEP well pad RGU 23-6-297 in Rio Blanco county.

The following compliance issues were observed:

- 1) Two 500 bbl tanks without labels. Photo 6. Complete by 2-27-2020.

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 679706710.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Two 500 bbl tanks without labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/27/2020
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 2		

Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Pump building.		
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	Container of methanol and 4 containers of MX MX 6-2719 all with secondary containment.		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		39.904340,-108.325280
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:

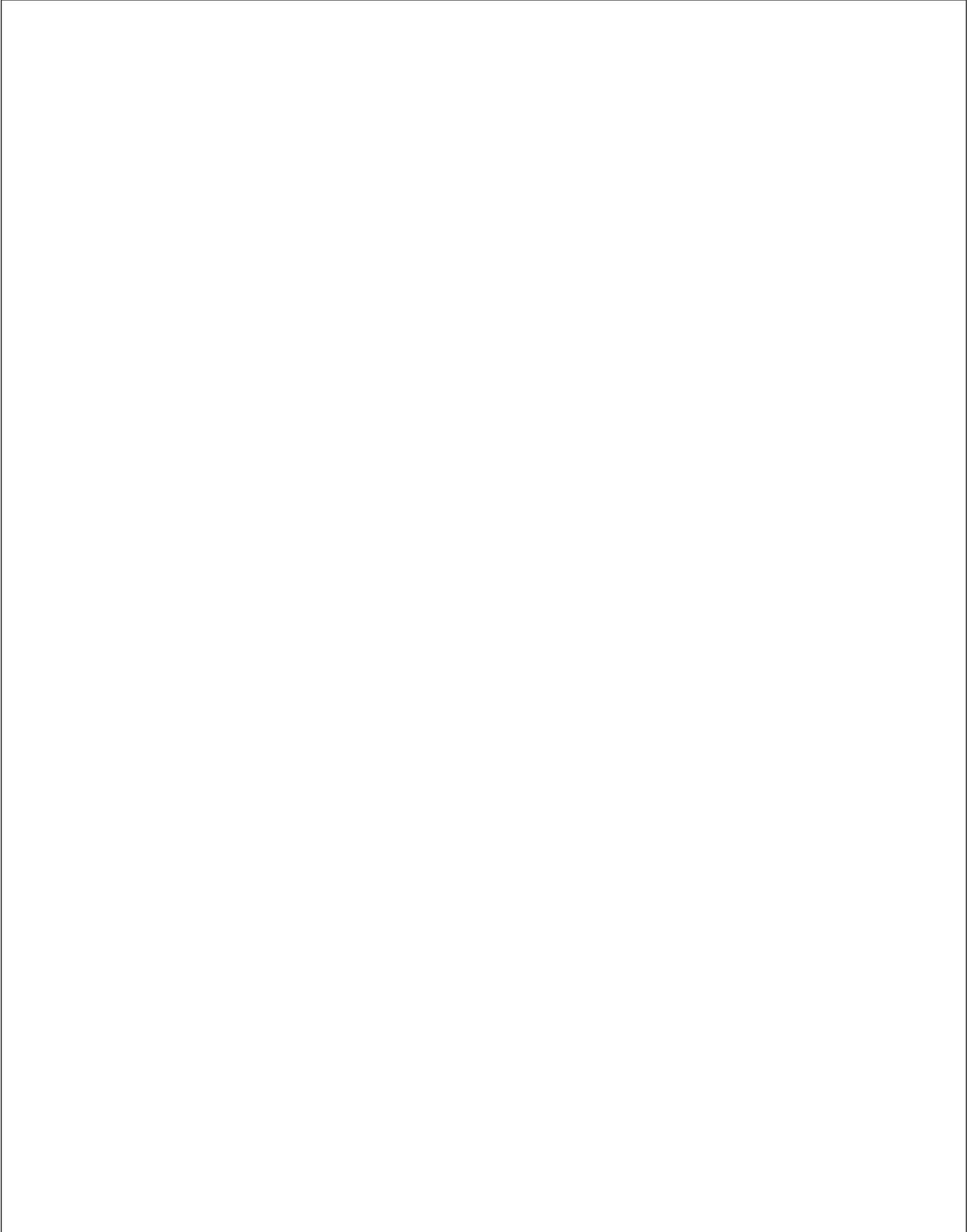
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLs	STEEL AST		39.903930,-108.326170
Comment:					
Corrective Action:					Date:

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
OTHER	2	500 BBLs	STEEL AST		39.903930,-108.326170
Comment: Unknown contents.					
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	400 BBLs	STEEL AST		39.903930,-108.326170
Comment:					
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Adequate	
Comment:					
Corrective Action:				Date:	
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	



Inspected Facilities										
Facility ID:	<u>287171</u>	Type:	<u>WELL</u>	API Number:	<u>103-10907</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>294122</u>	Type:	<u>WELL</u>	API Number:	<u>103-11151</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>294123</u>	Type:	<u>WELL</u>	API Number:	<u>103-11152</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>294125</u>	Type:	<u>WELL</u>	API Number:	<u>103-11154</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>301864</u>	Type:	<u>WELL</u>	API Number:	<u>103-11484</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>301865</u>	Type:	<u>WELL</u>	API Number:	<u>103-11485</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>301866</u>	Type:	<u>WELL</u>	API Number:	<u>103-11486</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			
Facility ID:	<u>301867</u>	Type:	<u>WELL</u>	API Number:	<u>103-11487</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
<b>Producing Well</b>										
Comment:	<u>Producing well on subpump.</u>									
Corrective Action:							Date:			

Facility ID: 301868 Type: WELL API Number: 103-11488 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well on subpump.](#)

Corrective Action:

Date:

Facility ID: 301869 Type: WELL API Number: 103-11489 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well on subpump.](#)

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
Berms	Pass	Culverts	Pass	Material Handling And Spill Prevention	Pass	

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
679706711	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023470">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023470</a>