

**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:

12/27/2019

Submitted Date:

12/28/2019

Document Number:

679706710

FIELD INSPECTION FORM

Loc ID 335602	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 16 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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: <p>COGCC Inspection Report Summary.</p> <p>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.</p> <p>The following compliance issues were observed:</p> <p>1) Two 500 bbl tanks without labels. Photo 6. Complete by 2-27-2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report 679706710.</p>

Location

Overall Good: ☒

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

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:	

Equipment:			corrective date
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump building.		
Corrective Action:		Date:	
Type: Plunger Lift	# 10		

Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
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:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:			
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

Inspector Name: Moran, Rick

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:
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
PRODUCED WATER	8	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:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:



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

Facility ID:	301868	Type:	WELL	API Number:	103-11488	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well on subpump.](#)

Corrective Action:

Date:

Facility ID:	301869	Type:	WELL	API Number:	103-11489	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
402273456	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023472
679706711	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023470