

**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:

01/08/2020

Submitted Date:

01/08/2020

Document Number:

679706880

FIELD INSPECTION FORM
 Loc ID 419254 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:

11 Number of Comments

0 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 419252 | WELL | PR | 08/30/2013 | GW | 103-11783 | Federal RGU 423-23-198 | PR |
| 419262 | WELL | PR | 10/02/2014 | GW | 103-11784 | Federal RGU 513-23-198 | PR |
| 419265 | WELL | PR | 08/01/2013 | GW | 103-11785 | Federal RGU 424-23-198 | PR |
| 419270 | WELL | PR | 08/10/2013 | GW | 103-11786 | Federal RGU 314-23-198 | PR |
| 419272 | WELL | PR | 08/01/2013 | GW | 103-11787 | Federal RGU 24-23-198 | PR |
| 419273 | WELL | SI | 10/01/2019 | GW | 103-11788 | Federal RGU 23-23-198 | SI |
| 419275 | WELL | PR | 10/01/2019 | GW | 103-11789 | Federal RGU 313-23-198 | PR |

General Comment:

COGCC Inspection Report Summary.

On 1-8-2020 at approximately 13:00, inspector Rick Moran, conducted a follow up inspection at TEP well pad RGU 23-23-198 in Rio Blanco county of FIR document 679705043.

The following compliance issues were resolved:

- 1) Tank leaking condensate at a rate of 35 drops per minute.

This is a summary of inspection report 679706880.

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|--|-------|-----------------|
| Type: Horizontal Heated Separator | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Container of MC MX 6-2719 and a container of Methanol both with secondary containment. | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |

| | | |
|--------------------|-----|-------|
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 7 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-----------------|----------|-----------|---------|-----------------------|
| OTHER | 1 | 400 BBLS | STEEL AST | | 39.945800,-108.362700 |
| Comment: | Out of service. | | | | |
| 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 | 3 | 400 BBLS | STEEL AST | | 39.945800,-108.362700 |
| 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 |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 4 | 400 BBLS | STEEL AST | | 39.945800,-108.362700 |
| 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: 419252 | Type: WELL | API Number: 103-11783 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 419262 | Type: WELL | API Number: 103-11784 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 419265 | Type: WELL | API Number: 103-11785 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 419270 | Type: WELL | API Number: 103-11786 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 419272 | Type: WELL | API Number: 103-11787 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 419273 | Type: WELL | API Number: 103-11788 | Status: SI | Insp. Status: SI |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | |
| Comment: Last recorded production September 2019. | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 419275 | Type: WELL | API Number: 103-11789 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| 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: 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 |
|--------------|-------------------|---|
| 679706881 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5031149 |