

**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:

06/29/2017

Submitted Date:

06/29/2017

Document Number:

674704093**FIELD INSPECTION FORM**

Loc ID 335654 Inspector Name: LONGWORTH, MIKE 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:**10 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name          | Phone        | Email                              | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2760 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 262593      | WELL | PR     | 05/25/2002  | GW         | 045-08039 | CHEVRON GM 31-17  | PR          |
| 289525      | WELL | PR     | 02/28/2007  | GW         | 045-13777 | CHEVRON GM 531-17 | PR          |
| 289526      | WELL | PR     | 02/28/2007  | GW         | 045-13776 | CHEVRON GM 32-17  | PR          |
| 289527      | WELL | PR     | 02/28/2007  | GW         | 045-13775 | CHEVRON GM 431-17 | PR          |
| 289528      | WELL | PR     | 02/28/2007  | GW         | 045-13774 | CHEVRON GM 331-17 | PR          |

**General Comment:**[2017 Flowline NTO Inspection Statewide](#)

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective ActionL |        | Date: |  |

Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

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

**Good Housekeeping:**

|                    |       |       |  |
|--------------------|-------|-------|--|
| Type               | TRASH |       |  |
| Comment:           |       |       |  |
| Corrective Action: |       | Date: |  |

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|   |     |  |  |                  |
|---|-----|--|--|------------------|
| <b>Equipment:</b>   |     |  |  | corrective date  |
| Type: Horizontal Heated Separator   | # 5 |  |  |                  |
| Comment: 39.52876 -108.13017  |     |  |  |                  |
| Corrective Action:  |     |  |  | Date:            |
| Type: Flow Line   | #   |  |  |                  |
| Comment: In use: 5-2" risers at wells, 16-2" risers at separators, 2-2" risers at tanks   |     |  |  |                  |
| Corrective Action:  |     |  |  | Date:            |
| Type: Plunger Lift  | # 5 |  |  |                  |
| Comment:  |     |  |  |                  |
| Corrective Action:  |     |  |  | Date:            |
| Type: Flow Line   | #   |  |  |                  |
| Comment: Not in use: 1-2" riser at separators   |     |  |  |                  |
| Corrective Action: Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102. Refer to the 1101 and 1102 guidance document for further details. |     |  |  | Date: 07/10/2017 |
| Type: Bird Protectors   | # 3 |  |  |                  |
| Comment:  |     |  |  |                  |
| Corrective Action:  |     |  |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 BBLS | STEEL AST |         | ,      |
| 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    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | 300 BBLS | STEEL AST |         | ,      |
| 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     | Base Sufficent      | Adequate    |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities  |                |       |      |             |           |         |    |               |    |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 262593         | Type: | WELL | API Number: | 045-08039 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 289525         | Type: | WELL | API Number: | 045-13777 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 289526         | Type: | WELL | API Number: | 045-13776 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 289527         | Type: | WELL | API Number: | 045-13775 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 289528         | Type: | WELL | API Number: | 045-13774 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          | Pass            |                         |                       |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
| Seeding          | Pass            |                         |                       |               |                          |         |
| Culverts         | Pass            |                         |                       |               |                          |         |
| Berms            | Pass            |                         |                       |               |                          |         |
| Check Dams       | Pass            |                         |                       |               |                          |         |
| Gravel           | 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   |
|--------------|--------------|---|
| 674704095    | GM 31-17 Pad | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4188203">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4188203</a> |