

**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:

03/28/2019

Submitted Date:

03/28/2019

Document Number:

689702935

FIELD INSPECTION FORM

Loc ID 323778 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 11 Number of Comments
- 3 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		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210784	WELL	PR	09/03/1987	GW	045-06542	MOBIL W-18-27	PR
265372	WELL	PR	04/30/2003	GW	045-08999	PA 14-27	PR
265373	WELL	PR	04/30/2003	GW	045-08998	PA 314-27	PR
271369	WELL	PR	08/12/2004	GW	045-09870	PA 514-27	PR
271370	WELL	PR	11/10/2004	GW	045-09869	PA 414-27	PR

General Comment:

[Routine FIU General Field Inspection](#)

Location			
Lease Road:			
Type	Access		
comment:	Road is rutted and ditches have been damaged by traffic.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Open ended unused, unmarked 2" riser inside of tank battery berm. 2" line along access road is exposed and ditch damage from traffic. Notified Brad Moss by phone.		
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105. Comply with Rule 603.f .	Date:	04/30/2019
Type	DEBRIS		
Comment:	Unused fencing material around North east edge of location. Rubber hose and fencing material in the north west corner on location. Pieces of 2" pipe in reclaim area north of wells.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/30/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:			

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>210784</u>	Type:	<u>WELL</u>	API Number:	<u>045-06542</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>265372</u>	Type:	<u>WELL</u>	API Number:	<u>045-08999</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>265373</u>	Type:	<u>WELL</u>	API Number:	<u>045-08998</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>271369</u>	Type:	<u>WELL</u>	API Number:	<u>045-09870</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>271370</u>	Type:	<u>WELL</u>	API Number:	<u>045-09869</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
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
Gravel	Pass					
		Ditches	Fail			
Compaction	Pass					
		Compaction	Fail			
Ditches	Pass					

Comment: Road v ditch is rutted. Road ditch is damaged from traffic.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

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
401988156	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4776781
689702936	Inspection 689702935 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4776776