

**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:

04/29/2020

Submitted Date:

04/29/2020

Document Number:

689704610

**FIELD INSPECTION FORM**

Loc ID 334647	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 16 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284956	WELL	PR	06/05/2006	GW	045-12326	WILLIAMS PA 342-3	PR
284971	WELL	PR	06/05/2006	GW	045-12311	WILLIAMS PA 332-3	PR
284972	WELL	PR	06/05/2006	GW	045-12310	WILLIAMS PA 532-3	PR
284973	WELL	PR	06/05/2006	GW	045-12309	WILLIAMS PA 341-3	PR
284974	WELL	PR	06/05/2006	GW	045-12308	WILLIAMS PA 41-3	PR
284975	WELL	PR	04/02/2007	GW	045-12307	WILLIAMS PA 542-3	PR
286740	WELL	PR	09/14/2006	GW	045-12765	WILLIAMS PA 431-3	PR
286741	WELL	PR	09/14/2006	GW	045-12764	WILLIAMS PA 331-3	PR
286742	WELL	PR	09/14/2006	GW	045-12763	WILLIAMS PA 442-3	PR
286743	WELL	PR	09/14/2006	GW	045-12761	WILLIAMS PA 432-3	PR
287215	WELL	PR	10/02/2006	GW	045-12762	WILLIAMS PA 42-3	PR
287216	WELL	PR	10/02/2006	GW	045-12760	WILLIAMS PA 32-3	PR

<b>General Comment:</b> 317B Inspection  During this inspection the following possible compliance issues were observed: Capacities on tank labels faded and/or inadequate size font. Fresh water tank label is discolored. Install sign to comply with Rule 210.d. C.A Date 06/30/2020 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
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**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacities on tank labels faded and/or inadequate size font. Fresh water tank label is discolored.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/30/2020

Emergency Contact Number:

Comment: 911

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:	

**Equipment:**

				corrective date
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 3			
Comment:	Chemical containers at wells			
Corrective Action:				Date:
Type: Plunger Lift	# 12			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate				
Other (Content)	Fresh water fire supression				
Other (Capacity)					
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 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:	284956	Type:	WELL	API Number:	045-12326	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284971	Type:	WELL	API Number:	045-12311	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284972	Type:	WELL	API Number:	045-12310	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284973	Type:	WELL	API Number:	045-12309	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284974	Type:	WELL	API Number:	045-12308	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284975	Type:	WELL	API Number:	045-12307	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286740	Type:	WELL	API Number:	045-12765	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286741	Type:	WELL	API Number:	045-12764	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	286742	Type:	WELL	API Number:	045-12763	Status:	PR	Insp. Status:	PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	286743	Type:	WELL	API Number:	045-12761	Status:	PR	Insp. Status:	PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	287215	Type:	WELL	API Number:	045-12762	Status:	PR	Insp. Status:	PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	287216	Type:	WELL	API Number:	045-12760	Status:	PR	Insp. Status:	PR
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**Producing Well**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
Gravel	Pass					
		Gravel	Pass			
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
Berms	Pass					
		Compaction	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
689704611	Inspection 689704610 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137352">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137352</a>