

**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:

05/06/2020

Submitted Date:

05/06/2020

Document Number:

689704660

FIELD INSPECTION FORMLoc ID 334897 Inspector Name: LONGWORTH, MIKE 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:**

10 Number of Comments

4 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	
Arauza, Steven		steven.arauza@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259554	WELL	PR	03/19/2001	GW	045-07747	UNOCAL GM 242-1	PR
276584	WELL	PR	08/29/2005	GW	045-10484	WILLIAMS GM 511-1	PR
276585	WELL	PR	08/29/2005	GW	045-10483	WILLIAMS GM 412-1	PR

General Comment:

I, Inspector Mike Longworth, conducted an inspection on site.

During this inspection the following possible compliance issues were observed:

Separators and Produced Water tank at remote location.

Register remote facility to create a location id..

C.A. Date 06/06/2020

No documents found in location file about using location as a Drilling mud facility.

Contact Inspector Mike Longworth with details.

C.A. Date 6/6/2020

Unused Drilling Mud storage tanks.

Comply with Rule 603.f .

C.A. Date 08/06/2020

Tank labels need updated of operator name. 14- 400 bbl tanks need capacities on tank

Install sign to comply with Rule 210.d.

C.A. Date 08/06/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules

Location**Lease Road:**

Type	Main		
comment:			
Corrective Action		Date:	
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank labels need updated of operator name. 14- 400 bbl tanks need capacities on tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/06/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused Drilling Mud storage tanks.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/06/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	
Type	LOCATION			
Comment:				
Corrective Action:			Date:	

Equipment:

				corrective date
Type: Horizontal Heated Separator	# 3			
Comment:	Separators and Produced Water tank at remote location.			
Corrective Action:				Date:
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 3			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		39.472150,108.063870	
Comment:	Separators and Produced Water tank at remote location. Register remote facility to create a location id..					
Corrective Action:	Register remote facility to create a location id..					Date: 06/06/2020

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	3	300 BBLS	STEEL AST		39.470755,108.063061
Comment:					
Corrective Action:					
Date:					

Paint

Condition	
Other (Content)	Fresh water
Other (Capacity)	

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:		Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	6	300 BBLS	STEEL AST		39.470755,108.063061	
Comment:						
Corrective Action:		Date:				
<u>Paint</u>						
Condition						
Other (Content)		Drilling mud				
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:		Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	14	400 BBLS	STEEL AST		39.470484,108.062407	
Comment:		No documents found in location file about using location as a Drilling mud facility. Contact Inspector Mike Longworth with details. 6/6/2020				
Corrective Action:		Contact Inspector Mike Longworth with details.				Date: 06/06/2020
<u>Paint</u>						
Condition						
Other (Content)		Drilling Mud				
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:		Date:				
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:		Date:				
<u>Flaring:</u>						

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 259554 Type: WELL API Number: 045-07747 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 276584 Type: WELL API Number: 045-10484 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 276585 Type: WELL API Number: 045-10483 Status: PR Insp. Status: PR**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
Compaction	Pass					
Gravel	Pass					
		Ditches	Pass			
		Compaction	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
689704661	Inspection 689704660 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143807