

**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:

06/11/2020

Submitted Date:

06/11/2020

Document Number:

689704855

FIELD INSPECTION FORM

Loc ID: 335032 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:

- 18 Number of Comments
- 2 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
Byers, Jim		jbyers@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	
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
295119	WELL	PR	01/31/2009	GW	045-15654	FEDERAL PA 11-1	PR
295120	WELL	PR	01/18/2009	GW	045-15655	FEDERAL PA 412-1	PR
295121	WELL	PR	01/18/2009	GW	045-15656	FEDERAL PA 312-1	PR
295122	WELL	PR	01/18/2009	GW	045-15657	FEDERAL PA 22-1	PR
295123	WELL	PR	01/18/2009	GW	045-15658	FEDERAL PA 322-1	PR
295124	WELL	PR	01/18/2009	GW	045-15659	FEDERAL PA 422-1	PR
295125	WELL	PR	01/31/2009	GW	045-15660	FEDERAL PA 411-1	PR
295126	WELL	PR	06/30/2009	GW	045-15661	FEDERAL PA 311-1	PR
295127	WELL	PR	01/18/2009	GW	045-15662	FEDERAL PA 321-1	PR
295128	WELL	PR	01/31/2009	GW	045-15663	FEDERAL PA 21-1	PR
295129	WELL	PR	01/18/2009	GW	045-15664	FEDERAL PA 421-1	PR
295130	WELL	PR	01/18/2009	GW	045-15665	FEDERAL PA 511-1	PR
295131	WELL	PR	01/18/2009	GW	045-15666	FEDERAL PA 12-1	PR

General Comment:

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

During this inspection the following possible compliance issues were observed:

Capacity blank on labels.

Install sign to comply with Rule 210.d.

C.A. Date 09/12/2020

Unmarked anchors

Install proper guy line markers per Rule 1003.a

C.A. Date 06/27/2020

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	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity blank on labels		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/12/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:

Equipment:		corrective date
Type: Horizontal Heated Separator	# 14	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Chemical containers at wells	
Corrective Action:		Date:
Type: Plunger Lift	# 13	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 2	
Comment:	Unmarked anchors	
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date: 06/27/2020

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:	295119	Type:	WELL	API Number:	045-15654	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295120	Type:	WELL	API Number:	045-15655	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295121	Type:	WELL	API Number:	045-15656	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295122	Type:	WELL	API Number:	045-15657	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295123	Type:	WELL	API Number:	045-15658	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295124	Type:	WELL	API Number:	045-15659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295125	Type:	WELL	API Number:	045-15660	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295126	Type:	WELL	API Number:	045-15661	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: <u>295127</u>	Type: <u>WELL</u>	API Number: <u>045-15662</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>295128</u>	Type: <u>WELL</u>	API Number: <u>045-15663</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>295129</u>	Type: <u>WELL</u>	API Number: <u>045-15664</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>295130</u>	Type: <u>WELL</u>	API Number: <u>045-15665</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>295131</u>	Type: <u>WELL</u>	API Number: <u>045-15666</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
		Ditches	Pass			
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
		Gradient Terraces	Pass			
Berms	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
689704856	Inspection 689704855 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5172480