

**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:

01/22/2021

Submitted Date:

01/25/2021

Document Number:

700405147

**FIELD INSPECTION FORM**Loc ID 433287 Inspector Name: Moran, Rick 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:**

16 Number of Comments

1 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 |         |
| Thompson, Bud         |              | BLThomps@BLM.gov                   |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name          | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 433278      | WELL | PR     | 07/01/2016  | SI         | 103-11972 | FEDERAL RGU 433-23-198 | PR          |
| 433280      | WELL | PR     | 01/22/2015  | OG         | 103-11974 | Federal RGU 31-26-198  | PR          |
| 433281      | WELL | PR     | 07/29/2015  | GW         | 103-11975 | FEDERAL RGU 434-23-198 | PR          |
| 433290      | WELL | PR     | 07/01/2016  | OW         | 103-11979 | Federal RGU 33-23-198  | PR          |
| 438335      | WELL | PR     | 09/19/2016  | OW         | 103-12136 | FEDERAL RGU 44-23-198  | PR          |
| 438339      | WELL | PR     | 06/01/2015  | OW         | 103-12138 | FEDERAL RGU 334-23-198 | PR          |
| 438341      | WELL | PR     | 06/12/2015  | OW         | 103-12139 | FEDERAL RGU 444-23-198 | PR          |
| 438343      | WELL | PR     | 07/29/2015  | GW         | 103-12141 | FEDERAL RGU 534-23-198 | PR          |
| 438346      | WELL | PR     | 10/11/2016  | GW         | 103-12142 | FEDERAL RGU 331-26-198 | PR          |
| 438348      | WELL | PR     | 09/19/2016  | OW         | 103-12143 | FEDERAL RGU 333-23-198 | PR          |

**General Comment:**

A routine inspection identified the following compliance issues:

1) Missing well sign for RGU 534-23-198 (API 05-103-12141). Photo 6. Complete by 3-25-2021.

This is a summary of inspection report 700405147.

### Location

Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS                                     |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | CONTAINERS   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Missing well sign for RGU 534-23-198 (API 05-103-12141). |       |            |
| Corrective Action:   | Install well sign.                                       | Date: | 03/25/2021 |

Emergency Contact Number:

Comment: 911

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

|                    |      |       |                 |
|--------------------|------|-------|-----------------|
| <b>Equipment:</b>  |      |       | corrective date |
| Type: Plunger Lift | # 10 |       |                 |
| Comment:           |      |       |                 |
| Corrective Action: |      | Date: |                 |
| Type: Other        | # 1  |       |                 |

|   |      |       |
|---|------|-------|
| Comment: <a href="#">Building.</a>            |      | Date: |
| Corrective Action:                            |      | Date: |
| Type: Ancillary equipment                     | # 4  |       |
| Comment: <a href="#">Chemical containers.</a> |      | Date: |
| Corrective Action:                            |      | Date: |
| Type: Bird Protectors                         | # 20 |       |
| Comment:                                      |      | Date: |
| Corrective Action:                            |      | Date: |
| Type: Horizontal Heated Separator             | # 7  |       |
| Comment:                                      |      | Date: |
| Corrective Action:                            |      | Date: |
| Type: Bradenhead                              | # 10 |       |
| Comment: <a href="#">Bradenhead access.</a>   |      | Date: |
| Corrective Action:                            |      | Date: |
| Type: Emission Control Device                 | # 2  |       |
| Comment:                                      |      | Date: |
| Corrective Action:                            |      | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 3 | 500 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    |                     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 5 | 500 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Other (Type)       |          |                     |                     |             |       |
| <b>Berms</b>       |          |                     |                     |             |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Metal              | Adequate | Walls Sufficent     |                     | Adequate    |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Venting:</b>    |          |                     |                     |             |       |
| Yes/No             |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |       |
| Type               |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 433278 | Type: | WELL | API Number: | 103-11972 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 433280 | Type: | WELL | API Number: | 103-11974 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 433281 | Type: | WELL | API Number: | 103-11975 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 433290 | Type: | WELL | API Number: | 103-11979 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 438335 | Type: | WELL | API Number: | 103-12136 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 438339 | Type: | WELL | API Number: | 103-12138 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 438341 | Type: | WELL | API Number: | 103-12139 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 438343 | Type: | WELL | API Number: | 103-12141 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 438346 | Type: | WELL | API Number: | 103-12142 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

Comment: PR

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 438348 | Type: | WELL | API Number: | 103-12143 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

Comment: PR

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           |                 | Gravel                  |                       | Material Handling And Spill Prevention |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
| Retention Ponds  |                 |                         |                       |  |                          |         |

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   |
|--------------|-------------------|---|
| 700405148    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336062">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336062</a> |