

**FORM
INSP**Rev
X/20**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:

03/02/2021

Submitted Date:

03/03/2021

Document Number:

700405615

FIELD INSPECTION FORMLoc ID 316596 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:

19 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
Thompson, Bud		BLThomps@BLM.gov	
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
287639	WELL	PR	10/31/2006	GW	103-10934	FEDERAL RGU 23-35-198	PR
301961	WELL	PR	12/08/2011	GW	103-11490	FEDERAL RGU 322-35-198	PR
301962	WELL	PR	02/23/2011	GW	103-11491	FEDERAL RGU 412-35-198	PR
301963	WELL	PR	02/23/2011	GW	103-11492	FEDERAL RGU 522-35-198	PR
301964	WELL	PR	04/05/2011	GW	103-11493	FEDERAL RGU 532-35-198	PR
301965	WELL	PR	07/01/2020	GW	103-11494	Federal RGU 13-35-198	PR
419627	WELL	PR	10/10/2012	GW	103-11801	Federal RGU 523-35-198	PR
419628	WELL	PR	07/01/2020	OW	103-11802	Federal RGU 413-35-198	PR
419629	WELL	PR	10/19/2012	GW	103-11803	Federal RGU 33-35-198	PR

General Comment:

A routine inspection identified the following compliance issues:

1) Well sign missing for well RGU 322-35-198 (API 103-11490). Photo 3. Complete by 5-3-2021.

This is a summary of inspection report 700405615.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign at separators.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well sign missing for well RGU 322-35-198 (API 103-11490).		
Corrective Action:	Install sign to comply with Rule.	Date:	05/03/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Emission Control Device.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

corrective date

Type: Ancillary equipment

2

Comment: Chemical containers.		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 7	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 9	
Comment: Bradenhead access.		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 13	
Comment:		
Corrective Action:		Date:
Type: Other	# 2	
Comment: Communication tower and building.		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
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	Base 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)		

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:	287639	Type:	WELL	API Number:	103-10934	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	301961	Type:	WELL	API Number:	103-11490	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	301962	Type:	WELL	API Number:	103-11491	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	301963	Type:	WELL	API Number:	103-11492	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	301964	Type:	WELL	API Number:	103-11493	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	301965	Type:	WELL	API Number:	103-11494	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	419627	Type:	WELL	API Number:	103-11801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	419628	Type:	WELL	API Number:	103-11802	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

Facility ID:	419629	Type:	WELL	API Number:	103-11803	Status:	PR	Insp. Status:	PR
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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
Ditches				Material Handling And Spill Prevention		
Gravel						Around wells

Comment: [Tracking on location.](#)

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
700405619	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5366474