

**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:

04/09/2021

Submitted Date:

04/16/2021

Document Number:

701101371

**FIELD INSPECTION FORM**Loc ID 335189 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:**

20 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
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
277196	WELL	PR	01/06/2006	GW	045-10635	FEDERAL GM 41-35	PR
277218	WELL	PR	03/17/2005	GW	045-10639	FEDERAL GM 311-36	PR
277219	WELL	PR	12/12/2005	GW	045-10638	FEDERAL GM 11-36	PR
287832	WELL	PR	07/30/2007	GW	045-13053	FEDERAL GM 441-35	PR
287833	WELL	PR	07/30/2007	GW	045-13052	FEDERAL GM 541-35	PR
287834	WELL	PR	07/26/2007	GW	045-13051	FEDERAL GM 424-25	PR
287835	WELL	PR	07/30/2007	GW	045-13050	FEDERAL GM 321-36	PR
287836	WELL	PR	07/30/2007	GW	045-13049	FEDERAL GM 521-36	PR
287837	WELL	PR	07/30/2007	GW	045-13048	FEDERAL GM 21-36	PR
287878	WELL	PR	07/30/2007	GW	045-13087	FEDERAL GM 411-36	PR
287879	WELL	PR	07/30/2007	GW	045-13086	FEDERAL GM 31-35	PR
287880	WELL	PR	07/30/2007	GW	045-13085	FEDERAL GM 14-25	PR

**General Comment:**

COGCC Routine Inspection Report Summary

During this inspection the following possible compliance issues were observed:

- Oil filter on edge of location. 2 pieces of welded together pipes by unmarked deadman. 4" pipe in erosion rill on wall on roadway.
- Unmarked deadmen.
- Storm water in metal well cellars.
- Culverts on road have sediment build up and need cleaned out.
- Erosion of drainage ditch and around rip rap.
- Erosion of road into the ditch.
- Road is rutted in several areas and fallen rocks on road.

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Road is rutted in several areas and fallen rocks on road.		
Corrective Action	Maintain road.	Date:	05/16/2021

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Battery sign is at separators not tank battery		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

 Comment: 911  
 970-285-9377

Corrective Action:

Date:

**Good Housekeeping:**

Type	TRASH		
Comment:	Oil filter on edge of location. 2 pieces of welded together pipes by unmarked deadman. 4" pipe in erosion rill on wall on roadway.		
Corrective Action:	Copmly with Rule 606	Date:	04/24/2021

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: Deadman # & Marked	# 2		
Comment: Unmarked deadmen			
Corrective Action: Mark or remove deadmen		Date:	05/01/2021
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment: Braden head accessible for monitoring.			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
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:	277196	Type:	WELL	API Number:	045-10635	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well Storm water in metal well cellar.								
Corrective Action:						Date:			
Facility ID:	277218	Type:	WELL	API Number:	045-10639	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well Storm water in metal well cellar.								
Corrective Action:						Date:			
Facility ID:	277219	Type:	WELL	API Number:	045-10638	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well Storm water in metal well cellar.								
Corrective Action:						Date:			
Facility ID:	287832	Type:	WELL	API Number:	045-13053	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287833	Type:	WELL	API Number:	045-13052	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287834	Type:	WELL	API Number:	045-13051	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287835	Type:	WELL	API Number:	045-13050	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287836	Type:	WELL	API Number:	045-13049	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								

Corrective Action:		Date:	
Facility ID: <u>287837</u> Type: <u>WELL</u> API Number: <u>045-13048</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>287878</u> Type: <u>WELL</u> API Number: <u>045-13087</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>287879</u> Type: <u>WELL</u> API Number: <u>045-13086</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>287880</u> Type: <u>WELL</u> API Number: <u>045-13085</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
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
Gravel						
		Ditches	Fail			
		Gravel				
		Culverts	Fail			
		Compaction				
Rip Rap						
Ditches	Fail					
		Rip Rap				
Check Dams	Fail					
Berms						
Compaction						

Comment: Storm water in metal well cellars. Culverts on road have sediment build up and need cleaned out. Erosion of drainage ditch and around rip rap. Erosion of road into the ditch.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/01/2021

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
701101378	Inspection 701101371 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405276">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405276</a>