

**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:

05/04/2021

Submitted Date:

05/04/2021

Document Number:

701500593

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 316596 Moran, Rick 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

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
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
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 follow up inspection of documents:

- 1) FIR 700405615.

The following compliance issues were resolved:

- 1) Well sign was added.

Additional compliance issues:

- 1) Battery sign not present at tanks.
-
- 2) Compaction incomplete on part of location.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign not present at tanks.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	08/04/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 13		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Bradenhead access present.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Communication tower & building.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
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
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

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
Compaction	Fail					
Gravel						
Ditches						
				Material Handling And Spill Prevention		Chemical secondary containment.

Comment: [Compaction incomplete on part of location.](#)Corrective Action: [Install, maintain, or provide documentation of post construction management plan or BMP's.](#)

Date: 07/04/2021

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
701500594	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420613