

**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:

05/27/2021

Submitted Date:

05/27/2021

Document Number:

701101529

FIELD INSPECTION FORM

Loc ID 334826 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:

- 24 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
211075	WELL	PR	09/07/2001	GW	045-06833	DOE 1-M-31	PR
260367	WELL	PR	05/07/2002	GW	045-07849	FEDERAL PA 23-31	PR
292999	WELL	PR	10/31/2008	GW	045-14832	FEDERAL PA 524-31	PR
293002	WELL	PR	10/30/2008	GW	045-14834	FEDERAL PA 423-31	PR
293019	WELL	PR	10/31/2008	GW	045-14835	FEDERAL PA 314-31	PR
293020	WELL	PR	10/31/2008	GW	045-14836	FEDERAL PA 413-31	PR
293021	WELL	PR	10/31/2008	GW	045-14837	FEDERAL PA 313-31	PR
293022	WELL	PR	10/31/2008	GW	045-14838	FEDERAL PA 534-31	PR
293030	WELL	PR	10/27/2008	GW	045-14839	FEDERAL PA 522-31	PR
293032	WELL	PR	10/31/2008	GW	045-14831	FEDERAL PA 434-31	PR
293037	WELL	PR	10/31/2008	GW	045-14830	FEDERAL PA 414-31	PR
293110	WELL	PR	10/27/2008	GW	045-14891	FEDERAL PA 323-31	PR

General Comment:

COGCC Follow Up Inspection Report Summary
Follow up to 11/10/2020 inspection # 701100738
During this inspection the following compliance issues were observed:
Road has ruts that have been washed by storm water events. Check dam has washing, channeling, and rilling. Under washing of riprap of the checkdam. Stock pile with no berm. Sediment build up in road ditches. Rutted roadway washed by stormwater events.
Weeds growing inside of tank berm.
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:	Ruts created during wet conditons.		
Corrective Action		Date:	

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911 or 970-285-9377		
Corrective Action:		Date:	_____

Good Housekeeping:			
Type	WEEDS		
Comment:	See tank berm comment.		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

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
Comment:	Weeds growing inside of tank berm.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 Sufficient	Base Sufficient	Inadequate

Comment:	Weeds growing inside of tank berm.	
Corrective Action:	Maintain berm integrity and maintain good house keeping	Date: 06/05/2021

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211075	Type:	WELL	API Number:	045-06833	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260367	Type:	WELL	API Number:	045-07849	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	292999	Type:	WELL	API Number:	045-14832	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293002	Type:	WELL	API Number:	045-14834	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293019	Type:	WELL	API Number:	045-14835	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293020	Type:	WELL	API Number:	045-14836	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293021	Type:	WELL	API Number:	045-14837	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293022	Type:	WELL	API Number:	045-14838	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 293030	Type: WELL	API Number: 045-14839	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 293032	Type: WELL	API Number: 045-14831	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 293037	Type: WELL	API Number: 045-14830	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 293110	Type: WELL	API Number: 045-14891	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
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
Check Dams	Fail					Check dam has washing, channeling, and rilling.
Gravel		Gravel				
Compaction						
Seeding						
		Ditches	Fail			Sediment build up in ditches.
Rip Rap	Fail					Under washing of riprap of the checkdam.
Berms						
Ditches						
		Compaction	Fail			Rutted roadway washed by stormwater events.

Comment: Road has ruts that have been washed by storm water events. Check dam has washing, channeling, and rilling. Under washing of riprap of the checkdam. Sediment build up in road ditches. Rutted roadway washed by stormwater events.

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

Date: 06/12/2021

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
402703457	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5442985
701101530	Inspection 701101529 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5442982