

**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:

05/31/2021

Submitted Date:

06/01/2021

Document Number:

701101568

FIELD INSPECTION FORM

Loc ID 334982 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:

- 9 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
257667	WELL	PR	07/24/2000	GW	045-07590	FEDERAL GM 31-11	PR
273091	WELL	PR	11/20/2004	GW	045-10219	FEDERAL GM 431-11	PR
273092	WELL	PR	11/21/2004	GW	045-10218	FEDERAL GM 331-11	PR
273127	WELL	PR	11/21/2004	GW	045-10220	FEDERAL GM 531-11	PR

General Comment:

COGCC Routine Inspection Report Summary
During this inspection the following compliance issues were observed:

- No battery sign at tank battery.
- Sediment build up on velocity checks and storm water washing around checks and eroding road into the ditch. Storm water crossing road at "Y" and eroding the shoulder around culvert.

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

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	No battery sign at tank battery.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	08/31/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
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
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:	<u>257667</u>	Type:	<u>WELL</u>	API Number:	<u>045-07590</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>273091</u>	Type:	<u>WELL</u>	API Number:	<u>045-10219</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>273092</u>	Type:	<u>WELL</u>	API Number:	<u>045-10218</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>273127</u>	Type:	<u>WELL</u>	API Number:	<u>045-10220</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>							Date:	
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						
Check Dams						
		Compaction				
Ditches						
		Rip Rap				
		Gravel				
		Ditches				
Seeding						
		Culverts				
Compaction						

Comment: Sediment build up on velocity checks and storm water washing around checks and eroding road into the ditch. Storm water crossing road at "Y" and eroding the shoulder around culvert.

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

Date: 06/16/2021

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
402704647	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444115
701101569	Inspection 701101568 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444114