

**FORM
INSP**Rev
X/15**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:

04/24/2018

Submitted Date:

04/24/2018

Document Number:

689701292**FIELD INSPECTION FORM**

Loc ID 335171	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 28 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				

Contact Information:

Contact Name	Phone	Email	Comment
Giboo, David		dgiboo@blm.gov	Petroleum Engineer Tech
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
211277	WELL	PR	12/01/2010	GW	045-07036	DOE PM-2-31	PR
260487	WELL	PR	08/02/2001	GW	045-07858	FED. PA 22-31	PR
260489	WELL	PR	06/05/2002	GW	045-07860	FEDERAL PA 11-31	PR
260872	WELL	PR	05/07/2002	GW	045-07911	FEDERAL PA 24-30	PR
260873	WELL	PR	06/05/2002	GW	045-07912	FEDERAL PA 14-30	PR
293016	WELL	PR	11/07/2008	GW	045-14841	FEDERAL PA 23-30	PR
293074	WELL	PR	11/20/2008	GW	045-14866	FEDERAL PA 511-31	PR
293076	WELL	PR	11/11/2008	GW	045-14867	FEDERAL PA 323-30	PR
293077	WELL	PR	11/30/2008	GW	045-14868	FEDERAL PA 314-30	PR
293078	WELL	PR	11/09/2008	GW	045-14869	FEDERAL PA 424-30	PR
293079	WELL	PR	11/10/2008	GW	045-14870	FEDERAL PA 524-30	PR
293080	WELL	PR	10/31/2008	GW	045-14871	FEDERAL PA 324-30	PR
293081	WELL	PR	10/22/2007	GW	045-14872	FEDERAL GM 43-25	PR
293082	WELL	PR	10/22/2007	GW	045-14873	FEDERAL PA 422-31	PR
293084	WELL	PR	12/12/2008	GW	045-14874	FEDERAL PA 322-31	PR
293087	WELL	PR	10/23/2007	GW	045-14875	FEDERAL PA 412-31	PR
293088	WELL	PR	11/20/2008	GW	045-14876	FEDERAL PA 312-31	PR
293090	WELL	PR	11/28/2008	GW	045-14878	FEDERAL PA 311-31	PR
293092	WELL	PR	11/28/2008	GW	045-14879	FEDERAL PA 411-31	PR
293095	WELL	PR	01/31/2009	GW	045-14880	FEDERAL PA 13-30	PR
293097	WELL	PR	01/01/2009	GW	045-14881	FEDERAL GM 444-25	PR

General Comment:



Location

Lease Road:			
Type	Access		
comment:	Road to location is rutted.		
Corrective Action	Repair and maintain lease road.	Date:	05/25/2018

Overall Good: ☐**Emergency Contact Number:**

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Tubing off the edge of location. 39.48637 108.04253		
Corrective Action:	Comply with Rule 603.f .	Date:	05/25/2018

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:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 20	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 20	
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	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	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211277	Type:	WELL	API Number:	045-07036	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260487	Type:	WELL	API Number:	045-07858	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260489	Type:	WELL	API Number:	045-07860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260872	Type:	WELL	API Number:	045-07911	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260873	Type:	WELL	API Number:	045-07912	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293016	Type:	WELL	API Number:	045-14841	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293074	Type:	WELL	API Number:	045-14866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293076	Type:	WELL	API Number:	045-14867	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	293077	Type:	WELL	API Number:	045-14868	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293078	Type:	WELL	API Number:	045-14869	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293079	Type:	WELL	API Number:	045-14870	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293080	Type:	WELL	API Number:	045-14871	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293081	Type:	WELL	API Number:	045-14872	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293082	Type:	WELL	API Number:	045-14873	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293084	Type:	WELL	API Number:	045-14874	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293087	Type:	WELL	API Number:	045-14875	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	293088	Type:	WELL	API Number:	045-14876	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293090	Type:	WELL	API Number:	045-14878	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293092	Type:	WELL	API Number:	045-14879	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293095	Type:	WELL	API Number:	045-14880	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293097	Type:	WELL	API Number:	045-14881	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
Compaction	Pass					
		Check Dams				sediment and erosion at straw bale checkdams
		Gravel				
Gravel	Pass					
		Ditches				Sediment build up in ditches.
Berms	Pass					

Comment: Ruts are creating erosion rilling. Erosion of hillside from ditch run off at top switch back. (39.48567 108.04314) Sediment build up over straw bales used for check dams @ Switch back (39.48597 108.04075) Erosion of hillside from ditch run off and rilling of roadside @ (39.48523 108.04113) Erosion of hillside from ditch run off and rilling of roadside @ (39.48387 108.03902) Erosion of hillside from ditch run off, sediment build up in ditch, and rilling of road ruts @ (39.48382 108.04018) Simular issue along entire roadway down from location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/25/2018

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
689701293	Inspection# 689701292 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4444254