

**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:

06/29/2018

Submitted Date:

06/29/2018

Document Number:

689701555**FIELD INSPECTION FORM**

Loc ID 335148	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b> <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																																																																																																																																							
2A Doc Num: _____			<b>Findings:</b> 25 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																							
<b>Operator Information:</b> 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>																																																																																																																																										
<b>Contact Information:</b> <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Giboo, David</td> <td></td> <td>dgiboo@blm.gov</td> <td>Petroleum Engineer Tech</td> </tr> <tr> <td>Inspection, Terra TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	Giboo, David		dgiboo@blm.gov	Petroleum Engineer Tech	Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com																																																																																																																												
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<b>General Comment:</b> <div style="height: 100px; border: 1px solid black;"></div>																																																																																																																																										

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Road maintenance needed. See storm water page.		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Battery sign at separators is weathered and barely legible.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence around just 1 tank.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		39.480880,-108.070820
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:	Individual berms for each tank.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		39.480830,-108.070600
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:	Individual berms for each tank.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		39.480920,-108.070660
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:	Individual berms for each tank.				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	211070	Type:	WELL	API Number:	045-06828	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	257535	Type:	WELL	API Number:	045-07570	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260369	Type:	WELL	API Number:	045-07851	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260424	Type:	WELL	API Number:	045-07855	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281957	Type:	WELL	API Number:	045-11598	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281958	Type:	WELL	API Number:	045-11599	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281960	Type:	WELL	API Number:	045-11600	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281961	Type:	WELL	API Number:	045-11601	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 281963	Type: WELL	API Number: 045-11602	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 281966	Type: WELL	API Number: 045-11603	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 281970	Type: WELL	API Number: 045-11604	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 281971	Type: WELL	API Number: 045-11605	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 282006	Type: WELL	API Number: 045-11612	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 282010	Type: WELL	API Number: 045-11611	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 282011	Type: WELL	API Number: 045-11610	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 282012	Type: WELL	API Number: 045-11609	Status: PR	Insp. Status: PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Check dam behind production tanks is washing out and possibly channeling. Location berm on east edge is washing and needs maintained. Ruts are washing down hill on access road. Ditches on road are washing and have sediment build up. A hole has washed into road surface at switch back (39.47929 -108.06580) towards culvert. Washing of shoulder of access road. (39.48023 -108.06867)

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

Date: 07/30/2018

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
401690967	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4511404">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4511404</a>
689701557	Inspection 689701555 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4511402">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4511402</a>