

**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:

09/18/2018

Submitted Date:

09/18/2018

Document Number:

689701810

**FIELD INSPECTION FORM**

Loc ID 334580 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:**  
11 Number of Comments  
2 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
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
211483	WELL	PR	08/12/2005	GW	045-07243	BOSELY SG 43-22	PR
279733	WELL	PR	07/09/2006	GW	045-11074	BOSELY SG 543-22	PR
279734	WELL	PR	06/29/2006	GW	045-11075	BOSELY SG 443-22	PR
279735	WELL	PR	07/06/2006	GW	045-11076	BOSELY SG 343-22	PR

**General Comment:**

[Follow up to inspections 689701279 and 689701622](#)

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Road work on access road has lose earth material along shoulders.		
Corrective Action:	Repair and maintain lease road to comply with rule 204.	Date:	10/19/2018

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank volume added to label satisfies corective action.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	970-285-9377		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Dead weed debris on location.		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 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>211483</u>	Type:	<u>WELL</u>	API Number:	<u>045-07243</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>279733</u>	Type:	<u>WELL</u>	API Number:	<u>045-11074</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>279734</u>	Type:	<u>WELL</u>	API Number:	<u>045-11075</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>279735</u>	Type:	<u>WELL</u>	API Number:	<u>045-11076</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
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			access road has lose material along shoulders

Comment: [Storm water work has been done to satisfy corrective action from inspections 689701279 and 689701622.](#)  
[Additional findings: Sediment movement around separators. Culvert basin south side of separators has sediment build up and washing undercutting of riprap inlets. Sediment build up in ditch behind tank and separators.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f. Continue routine inspections of stormwater bmps.](#)

Date: 10/19/2018

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
401768727	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583590">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583590</a>
689701811	Inspection 689701810 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583587">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583587</a>