

**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:

09/24/2019

Submitted Date:

09/24/2019

Document Number:

689703582**FIELD INSPECTION FORM**

Loc ID 414939	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
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>				Findings: 22 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
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
414961	WELL	PR	12/01/2010	GW	045-18943	GOLDSBOROUGH PA 542-10	PR
414972	WELL	PR	10/19/2011	GW	045-18944	GOLDSBOROUGH PA 421-11	PR
414973	WELL	PR	12/01/2010	GW	045-18945	GOLDSBOROUGH PA 422-11	PR
414975	WELL	PR	12/01/2010	GW	045-18946	GOLDSBOROUGH PA 12-11	PR
430993	WELL	PR	08/08/2013	GW	045-21817	Goldsborough PA 511-11	PR
430994	WELL	PR	09/11/2013	GW	045-21818	Goldsborough PA 22-11	PR
430995	WELL	PR	09/11/2013	GW	045-21819	Goldsborough PA 521-11	PR
430996	WELL	PR	08/18/2013	GW	045-21820	Goldsborough PA 321-11	PR
430997	WELL	PR	07/05/2013	GW	045-21821	Goldsborough PA 311-11	PR
430998	WELL	PR	07/05/2013	GW	045-21822	Goldsborough PA 11-11	PR
430999	WELL	PR	07/05/2013	GW	045-21823	Goldsborough PA 312-11	PR
431000	WELL	PR	09/11/2013	GW	045-21824	Goldsborough PA 522-11	PR
431001	WELL	PR	09/11/2013	GW	045-21825	Goldsborough PA 21-11	PR
431002	WELL	PR	08/13/2013	GW	045-21826	Goldsborough PA 322-11	PR
431003	WELL	PR	08/08/2013	GW	045-21827	Goldsborough PA 412-11	PR
431004	WELL	PR	08/08/2013	GW	045-21828	Goldsborough PA 411-11	PR
431005	WELL	PR	08/12/2013	GW	045-21829	Goldsborough PA 512-11	PR

General Comment:

Inspector Name: LONGWORTH, MIKE

I, Inspector Mike Longworth, conducted a field inspection at TEP Rocky Mountain LLC, Goldsborough PA 22-11 , at Location # 414939 in Garfield, County, Colorado

During this inspection the following possible compliance issues were observed:

Unused electrical conduit with wiring at base of cut slope between separators and tanks.

Comply with Rule 603.f.

C.A. Date 10/25/2019

Unstable cut slope between separators and tanks with sediment movement.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 10/25/2019

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused electrical conduit with wiring at base of cut slope between separators and tanks.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/25/2019

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: Ancillary equipment	# 1			
Comment:	Chemical container at wells.			
Corrective Action:				Date:

Tanks and Berms:

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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	414961	Type:	WELL	API Number:	045-18943	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	414972	Type:	WELL	API Number:	045-18944	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	414973	Type:	WELL	API Number:	045-18945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	414975	Type:	WELL	API Number:	045-18946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430993	Type:	WELL	API Number:	045-21817	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430994	Type:	WELL	API Number:	045-21818	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430995	Type:	WELL	API Number:	045-21819	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430996	Type:	WELL	API Number:	045-21820	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	430997	Type:	WELL	API Number:	045-21821	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430998	Type:	WELL	API Number:	045-21822	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430999	Type:	WELL	API Number:	045-21823	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	431000	Type:	WELL	API Number:	045-21824	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	431001	Type:	WELL	API Number:	045-21825	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	431002	Type:	WELL	API Number:	045-21826	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	431003	Type:	WELL	API Number:	045-21827	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	431004	Type:	WELL	API Number:	045-21828	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	431005	Type:	WELL	API Number:	045-21829	Status:	PR	Insp. Status:	PR
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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
		Ditches	Pass			
Compaction	Pass					
		Culverts	Pass			
Gravel	Pass					
		Gravel	Pass			
				Material Handling And Spill Prevention	Pass	
Ditches	Pass					
Check Dams	Pass					
Berms	Pass					

Comment: [Unstable cut slope between separators and tanks with sediment movement.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 10/25/2019

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
689703583	Inspection 689703582 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947482