

**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:

05/18/2020

Submitted Date:

05/21/2020

Document Number:

689704724

FIELD INSPECTION FORM

Loc ID 335177	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 19 Number of Comments 1 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211104	WELL	PR	04/07/1995	GW	045-06863	DOE 2-M-36	PR
260188	WELL	PR	06/05/2002	GW	045-07824	FEDERAL GM 31-36	PR
260201	WELL	PR	03/07/2002	GW	045-07829	FEDERAL GM 42-36	PR
260202	WELL	PR	06/05/2002	GW	045-07830	FEDERAL GM 41-36	PR
287810	WELL	PR	01/15/2008	GW	045-13074	FEDERAL GM 34-25	PR
287811	WELL	PR	11/13/2006	GW	045-13073	FEDERAL GM 441-36	PR
287812	WELL	PR	11/13/2006	GW	045-13072	FEDERAL GM 341-36	PR
287813	WELL	PR	11/13/2006	GW	045-13071	FEDERAL GM 432-36	PR
287815	WELL	PR	11/13/2006	GW	045-13070	FEDERAL GM 342-36	PR
287816	WELL	PR	11/13/2006	GW	045-13069	FEDERAL GM 431-36	PR
287818	WELL	PR	09/22/2007	GW	045-13067	FEDERAL GM 442-36	PR
287819	WELL	PR	11/13/2006	GW	045-13066	FEDERAL GM 541-36	PR
287820	WELL	PR	11/13/2006	GW	045-13065	FEDERAL GM 531-36	PR
287821	WELL	PR	11/13/2006	GW	045-13064	FEDERAL GM 344-25	PR
287822	WELL	PR	11/13/2006	GW	045-13063	FEDERAL GM 44-25	PR
287877	WELL	PR	11/14/2006	GW	045-13088	FEDERAL GM 331-36	PR

General Comment:

Inspector Name: LONGWORTH, MIKE

Follow up to 07/18/2018 inspection # 689701629
Flowline along road has been removed.

During this inspection the following possible compliance issues were observed:

Storm water damage on access road to location.

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

C.A. Date 06/08/2020

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

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Flowline along road was removed.		
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
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:	211104	Type:	WELL	API Number:	045-06863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260188	Type:	WELL	API Number:	045-07824	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260201	Type:	WELL	API Number:	045-07829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260202	Type:	WELL	API Number:	045-07830	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287810	Type:	WELL	API Number:	045-13074	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	287811	Type:	WELL	API Number:	045-13073	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287812	Type:	WELL	API Number:	045-13072	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287813	Type:	WELL	API Number:	045-13071	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID:	287815	Type:	WELL	API Number:	045-13070	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287816	Type:	WELL	API Number:	045-13069	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287818	Type:	WELL	API Number:	045-13067	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287819	Type:	WELL	API Number:	045-13066	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287820	Type:	WELL	API Number:	045-13065	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287821	Type:	WELL	API Number:	045-13064	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287822	Type:	WELL	API Number:	045-13063	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287877	Type:	WELL	API Number:	045-13088	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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: [Storm water damage on access road to location.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 06/08/2020

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
689704739	Inspection 689704724 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156067