

**FORM
INSP**

Rev
X/20

**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:

03/12/2021

Submitted Date:

03/12/2021

Document Number:

701101261

FIELD INSPECTION FORM

Loc ID 335299 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
- 4 Number of Corrective Actions
- 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
259726	WELL	PR	04/05/2001	GW	045-07775	PA 23-34	PR
265751	WELL	PR	01/08/2003	GW	045-09054	PA 313-34	PR
270390	WELL	PR	05/13/2004	OW	045-09545	PA 523-34	PR
270394	WELL	PR	05/10/2004	GW	045-09546	PA 423-34	PR

General Comment:

COGCC Inspection Report Summary
Location is in close proximity of Colorado River and creeks that run to the river in a High Priority Habitat Area. (Mule Deer Winter Concentration Area)317B External Buffer Zone Inspection
During this inspection the following possible compliance issues were observed:
Weathering well signs are cracking and peeling.
Capacity volumes on tank label is faded and not legible from a distance(100')
Debris on location. See photos
Disturbed area at corner on location and access road(cattle guard) has disturbed drainage bmp of location. Ditch on access before cattle guard needs maintained.
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Capacity volumes on tank label is faded and not legible from a distance(100')		
Corrective Action:	"Comply with Rule 605.h. (1).C. Tank capacity; (2) Lettering on all new Tanks, and on any reapplied or modified labels, will be legible from a distance of 100 feet."	Date:	06/13/2021
Type	BATTERY		
Comment:	Weathering sign. Battery sign is not at tank battery.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Weathering well signs are cracking and peeling.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	06/13/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location. See photos		
Corrective Action:	Comply with Rule 606	Date:	03/20/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
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>259726</u>	Type:	<u>WELL</u>	API Number:	<u>045-07775</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:						Date:			
Facility ID:	<u>265751</u>	Type:	<u>WELL</u>	API Number:	<u>045-09054</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:						Date:			
Facility ID:	<u>270390</u>	Type:	<u>WELL</u>	API Number:	<u>045-09545</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:						Date:			
Facility ID:	<u>270394</u>	Type:	<u>WELL</u>	API Number:	<u>045-09546</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
Drains	Fail					
Berms						
Ditches						
		Culverts				
		Ditches	Fail			
Gravel						
		Gravel				

Comment: Disturbed area at corner on location and access road(cattle guard) has disturbed drainage bmp of location. Ditch on access before cattle guard needs maintained.

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

Date: 03/27/2021

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
402627519	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375265
701101262	Inspection 701101261 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375257