

**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:

05/06/2020

Submitted Date:

05/06/2020

Document Number:

689704660

**FIELD INSPECTION FORM**Loc ID 334897 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

10 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	
Arauza, Steven		steven.arauza@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259554	WELL	PR	03/19/2001	GW	045-07747	UNOCAL GM 242-1	PR
276584	WELL	PR	08/29/2005	GW	045-10484	WILLIAMS GM 511-1	PR
276585	WELL	PR	08/29/2005	GW	045-10483	WILLIAMS GM 412-1	PR

**General Comment:**

I, Inspector Mike Longworth, conducted an inspection on site.  
 During this inspection the following possible compliance issues were observed:  
 Separators and Produced Water tank at remote location.  
 Register remote facility to create a location id..  
 C.A. Date 06/06/2020  
 No documents found in location file about using location as a Drilling mud facility.  
 Contact Inspector Mike Longworth with details.  
 C.A. Date 6/6/2020  
 Unused Drilling Mud storage tanks.  
 Comply with Rule 603.f .  
 C.A. Date 08/06/2020  
 Tank labels need updated of operator name. 14- 400 bbl tanks need capacities on tank  
 Install sign to comply with Rule 210.d.  
 C.A. Date 08/06/2020  
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	
Type	Main		
comment:			
Corrective Action		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels need updated of operator name. 14- 400 bbl tanks need capacities on tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/06/2020

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused Drilling Mud storage tanks.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/06/2020

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

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

**Equipment:**

					corrective date
Type: Horizontal Heated Separator	# 3				
Comment:	Separators and Produced Water tank at remote location.				
Corrective Action:					Date:
Type: Bird Protectors	# 3				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 3				
Comment:					
Corrective Action:					Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		39.472150,-108.063870	
Comment:	Separators and Produced Water tank at remote location. Register remote facility to create a location id..					
Corrective Action:	Register remote facility to create a location id..					Date: 06/06/2020

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity)	80 bbls				
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	3	300 BBLS	STEEL AST		39.470755,-108.063061	
Comment:						
Corrective Action:					Date:	

**Paint**

Condition					
Other (Content)	Fresh water				
Other (Capacity)					

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:		Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	6	300 BBLS	STEEL AST		39.470755,-108.063061	
Comment:						
Corrective Action:		Date:				
<b>Paint</b>						
Condition						
Other (Content)		Drilling mud				
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:		Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	14	400 BBLS	STEEL AST		39.470484,-108.062407	
Comment:		No documents found in location file about using location as a Drilling mud facility. Contact Inspector Mike Longworth with details. 6/6/2020				
Corrective Action:		Contact Inspector Mike Longworth with details.				Date: 06/06/2020
<b>Paint</b>						
Condition						
Other (Content)		Drilling Mud				
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:		Date:				
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:		Date:				
<b>Flaring:</b>						

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 259554	Type: WELL	API Number: 045-07747	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 276584	Type: WELL	API Number: 045-10484	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 276585	Type: WELL	API Number: 045-10483	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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
Gravel	Pass					
		Gravel	Pass			
		Compaction	Pass			
Compaction	Pass					
		Ditches	Pass			

Comment: Corrective Action: Date: **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
402391841	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143821">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143821</a>
689704661	Inspection 689704660 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143807">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143807</a>