

**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: \_\_\_\_\_

**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:**

- 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 ActionL		Date:	
Type	Main		
comment:			
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<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: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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:

<b>Equipment:</b>			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: <u>259554</u>	Type: <u>WELL</u>	API Number: <u>045-07747</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>276584</u>	Type: <u>WELL</u>	API Number: <u>045-10484</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>276585</u>	Type: <u>WELL</u>	API Number: <u>045-10483</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
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>