

**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:

10/02/2020

Submitted Date:

10/02/2020

Document Number:

701100506

FIELD INSPECTION FORM

Loc ID 335148 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:

- 19 Number of Comments
- 1 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
Byers, Jim		jbyers@blm.gov	
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
211070	WELL	PR	01/08/2001	GW	045-06828	FEDERAL 1-M-35	PR
257535	WELL	PR	06/20/2000	GW	045-07570	FEDFERAL GM 42-35	PR
260369	WELL	PR	06/13/2001	GW	045-07851	FEDERAL GM 33-35	PR
260424	WELL	PR	12/29/2010	GW	045-07855	FEDERAL GM 43-35	PR
281957	WELL	PR	09/14/2006	GW	045-11598	FEDERAL GM 333-35	PR
281958	WELL	PR	09/14/2006	GW	045-11599	FEDERAL GM 332-35	PR
281960	WELL	PR	09/14/2006	GW	045-11600	FEDERAL GM 433-35	PR
281961	WELL	PR	09/14/2006	GW	045-11601	FEDERAL GM 543-35	PR
281963	WELL	PR	09/14/2006	GW	045-11602	FEDERAL GM 343-35	PR
281966	WELL	PR	09/14/2006	GW	045-11603	FEDERAL GM 443-35	PR
281970	WELL	PR	09/14/2006	GW	045-11604	FEDERAL GM 442-35	PR
281971	WELL	PR	09/14/2006	GW	045-11605	FEDERAL GM 331-35	PR
282006	WELL	PR	09/14/2006	GW	045-11612	FEDERAL GM 341-35	PR
282010	WELL	PR	09/14/2006	GW	045-11611	FEDERAL GM 342-35	PR
282011	WELL	PR	05/31/2007	GW	045-11610	FEDERAL GM 22-35	PR
282012	WELL	PR	09/14/2006	GW	045-11609	FEDERAL GM 432-35	PR

General Comment:

During this inspection the following possible compliance issues were observed:
BMPs on access road need maintained. Rilling in ditches and stacking of sediment. Rilling running through tire ruts.
Install or repair required BMPs per Rule 1002.f.(2)C
Corrective action Date: 10/19/2020
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	211070	Type:	WELL	API Number:	045-06828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	257535	Type:	WELL	API Number:	045-07570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260369	Type:	WELL	API Number:	045-07851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260424	Type:	WELL	API Number:	045-07855	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	281957	Type:	WELL	API Number:	045-11598	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	281958	Type:	WELL	API Number:	045-11599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	281960	Type:	WELL	API Number:	045-11600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	281961	Type:	WELL	API Number:	045-11601	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 281963	Type: WELL	API Number: 045-11602	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 281966	Type: WELL	API Number: 045-11603	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 281970	Type: WELL	API Number: 045-11604	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 281971	Type: WELL	API Number: 045-11605	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 282006	Type: WELL	API Number: 045-11612	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 282010	Type: WELL	API Number: 045-11611	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 282011	Type: WELL	API Number: 045-11610	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 282012	Type: WELL	API Number: 045-11609	Status: PR	Insp. Status: PR
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
		Compaction	Fail			
		Ditches	Fail			

Comment: BMPs on access road need maintained. Rilling in ditches and stacking of sediment. Rilling running though tire ruts.

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

Date: 10/19/2020

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
402502730	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5261545
701100512	Inspection 701100506 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5261542