

**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:

01/22/2021

Submitted Date:

01/25/2021

Document Number:

700405149**FIELD INSPECTION FORM**Loc ID 419254 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments1 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
Thompson, Bud		BLThomps@BLM.gov	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419252	WELL	PR	08/30/2013	GW	103-11783	Federal RGU 423-23-198	PR
419262	WELL	PR	10/02/2014	GW	103-11784	Federal RGU 513-23-198	PR
419265	WELL	PR	08/01/2013	GW	103-11785	Federal RGU 424-23-198	PR
419270	WELL	PR	08/10/2013	GW	103-11786	Federal RGU 314-23-198	PR
419272	WELL	PR	08/01/2013	GW	103-11787	Federal RGU 24-23-198	PR
419273	WELL	SI	06/01/2020	GW	103-11788	Federal RGU 23-23-198	SI
419275	WELL	PR	04/01/2020	GW	103-11789	Federal RGU 313-23-198	PR

General Comment:

A routine inspection identified the following compliance issues:

1) Stained soil outside tank secondary containment and spilled hydrocarbons within containment. Photos 6 to 9. Complete by 2-25-2021.

This is a summary of inspection report 700405149.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Condensate		<= 1 bbl	
Comment:	Stained soil outside tank secondary containment and spilled hydrocarbons within containment.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 905.e.		Date: 02/25/2021

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bradenhead	# 7		
Comment:	Bradenhead access.		
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	400 BBLS	STEEL AST		,	
Comment:	Out of service.					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient		Adequate		
Comment:						
Corrective Action:						
Date:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						
Date:						

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 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 Sufficent		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 419252	Type: WELL	API Number: 103-11783	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 419262	Type: WELL	API Number: 103-11784	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 419265	Type: WELL	API Number: 103-11785	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 419270	Type: WELL	API Number: 103-11786	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 419272	Type: WELL	API Number: 103-11787	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 419273	Type: WELL	API Number: 103-11788	Status: SI	Insp. Status: SI
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Last recorded production May 2020.				
Corrective Action:				Date: _____
Facility ID: 419275	Type: WELL	API Number: 103-11789	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
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
Ditches						
Berms				Material Handling And Spill Prevention		

Comment: 5" of snow on partially plowed location.

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
402581756	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336066
700405150	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336063