

**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: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

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.

Location

Overall 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:

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: <u>02/25/2021</u>

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