

**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:

04/10/2020

Submitted Date:

04/13/2020

Document Number:

689704568

FIELD INSPECTION FORMLoc ID 334716 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:**

9 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Byers, Jim		jbyers@blm.gov	
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
259724	WELL	PR	09/28/2001	GW	045-07774	UNOCAL GM 240-1	PR
264291	WELL	PR	01/13/2003	GW	045-08204	WILLIAMS GM 41-1	PR
264292	WELL	PR	01/13/2003	GW	045-08205	WILLIAMS GM 341-1	PR
291035	WELL	PR	06/13/2007	GW	045-14262	WILLIAMS GM 344-36	PR
291036	WELL	PR	06/13/2007	GW	045-14261	WILLIAMS GM 441-1	PR

General Comment:

This is a summary of inspection report.

On Friday 04/10/2020 at approximately 1200 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC, WILLIAMS-67S96W 1NWNE Location # 334716 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed

Storm water maintenance and repairs needed on access road to location.

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

C.A. Date 04/30/2020

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:	See storm water section.		
Corrective Action	L	Date:	

Overall Good: ☐

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: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	259724	Type:	WELL	API Number:	045-07774	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	264291	Type:	WELL	API Number:	045-08204	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	264292	Type:	WELL	API Number:	045-08205	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291035	Type:	WELL	API Number:	045-14262	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291036	Type:	WELL	API Number:	045-14261	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
		Ditches	Fail			
		Berms	Fail			
		Culverts	Fail			
		Check Dams	Fail			

Comment: Sediment build up in retention basin. (Lat/Long 39.472875 -108.05459)
 Sediment build up in ditch.
 Washing of road at culvert. Lat/Long 39.472689 -108.055189)
 Erosion of road shoulder across from plug well location. (GM 31-1 Api.#05-045-07444
 Lat/Long 39.472494 108.056294)
 Erosion of road shoulder. (Lat/Long 39.472178 -108.056422)
 Erosion of road shoulder. (Lat/Long 39.472328 -108.57668)

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

Date: 04/30/2020

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
402369284	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5122334
689704569	Inspection 689704568 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5122328