

**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:

11/18/2020

Submitted Date:

11/19/2020

Document Number:

701100779**FIELD INSPECTION FORM**Loc ID 334743 Inspector Name: LONGWORTH, MIKE 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:**10 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210890	WELL	PR	08/01/2020	GW	045-06648	BARRETT ET AL GV 21-35	PR
286404	WELL	PR	08/28/2006	GW	045-12666	WILLIAMS GM 544-35	PR
286406	WELL	PR	08/28/2006	GW	045-12664	WILLIAMS GM 34-35	PR
286407	WELL	PR	08/28/2006	GW	045-12663	WILLIAMS GM 227-35	PR
286408	WELL	PR	01/05/2007	GW	045-12662	WILLIAMS GM 643-35	PR

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, BARRETT ET AL-66S96W 35SESE, Location ID: 334743 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Sediment movement behind separators. Soft compaction of location and access road allowing rutting and tracking. Riling around base of check dam. Channeling on edge of access road near entrance of location.

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:	Rutted access road. see storm water section of inspection.		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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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:

Type: Bradenhead	# 5		corrective date
Comment:	Accessible		
Corrective Action:		Date:	

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 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 Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 210890 Type: WELL API Number: 045-06648 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 286404 Type: WELL API Number: 045-12666 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 286406 Type: WELL API Number: 045-12664 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 286407 Type: WELL API Number: 045-12663 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 286408 Type: WELL API Number: 045-12662 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
Check Dams	Fail					
		Tackifiers	Fail			
				Vehicle Tracking	Fail	
		Compaction	Fail			
Tackifiers	Fail					
Compaction	Fail					

Comment: Sediment movement behind separators. Soft compaction of location and access road allowing rutting and tracking. Riling around base of check dam. Channeling on edge of access road near entrance of location.

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

Date: 12/04/2020

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
402536084	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294057
701100782	Inspection 701100779 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294053