

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/23/2020

Submitted Date:

11/23/2020

Document Number:

701100800

FIELD INSPECTION FORM

 Loc ID 334882 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:8 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
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
211413	WELL	PR	10/14/1997	GW	045-07173	FEDERAL GM 22-3	PR
273257	WELL	PR	03/21/2005	GW	045-10223	FEDERAL GM 322-3	PR
273258	WELL	PR	03/25/2005	GW	045-10222	FEDERAL GM 422-3	PR
273259	WELL	PR	03/17/2005	GW	045-10221	FEDERAL GM 522-3	PR

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W 3SENW, Location ID: 334882 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Run off from diversion ditch over well pad is creating deep erosion down hillside. Check dam at entrance of location needs maintained.

Sediment movement and build up in ditch. (Coordinates 39.47074 W108.09431) Road ditch needs maintained.

(Coordinates 39.47075 W108.10118) Riling of road shoulder is washing away roadside. (Coordinates 39.46961 W108.09975)

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		Date: _____
Corrective Action:	<input type="text"/>		

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 4	
Comment:	Braden head accessible for monitoring.	
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
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
Earth	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 Facilities									
Facility ID:	<u>211413</u>	Type:	<u>WELL</u>	API Number:	<u>045-07173</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>273257</u>	Type:	<u>WELL</u>	API Number:	<u>045-10223</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>273258</u>	Type:	<u>WELL</u>	API Number:	<u>045-10222</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>273259</u>	Type:	<u>WELL</u>	API Number:	<u>045-10221</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</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
Check Dams	Fail					
		Ditches	Fail			
Ditches	Fail					
		Gravel	Pass			

Comment: Run off from diversion ditch over well pad is creating deep erosion down hillside. Check dam at entrance of location needs maintained. Sediment movement and build up in ditch. (Coordinates 39.47074 W108.09431) Road ditch needs maintained. (Coordinates 39.47075 W108.10118) Riling of road shoulder is washing away roadside. (Coordinates 39.46961 W108.09975)

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

Date: 12/10/2020

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
402538727	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296750
701100801	Inspection 701100800 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296747