

**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:

11/23/2020

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: ☐

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |       |       |  |
|--------------------|-------|-------|--|
| Type               | TRASH |       |  |
| Comment:           |       |       |  |
| Corrective Action: |       | Date: |  |

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>                 |     |       | 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:          | 211413         | Type: | WELL | API Number: | 045-07173 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
|                       |                |       |      |             |           |         |    |               |    |
| Facility ID:          | 273257         | Type: | WELL | API Number: | 045-10223 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
|                       |                |       |      |             |           |         |    |               |    |
| Facility ID:          | 273258         | Type: | WELL | API Number: | 045-10222 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
|                       |                |       |      |             |           |         |    |               |    |
| Facility ID:          | 273259         | Type: | WELL | API Number: | 045-10221 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| 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            |                         |                       |               |                          |         |
|                  |                 | 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           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296750">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296750</a> |
| 701100801    | Inspection 701100800 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296747">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296747</a> |