

**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:

01/07/2021

Submitted Date:

01/07/2021

Document Number:

701100980

FIELD INSPECTION FORM

Loc ID 335654 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 10 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
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
262593	WELL	PR	05/25/2002	GW	045-08039	CHEVRON GM 31-17	PR
289525	WELL	PR	02/28/2007	GW	045-13777	CHEVRON GM 531-17	PR
289526	WELL	PR	02/28/2007	GW	045-13776	CHEVRON GM 32-17	PR
289527	WELL	PR	02/28/2007	GW	045-13775	CHEVRON GM 431-17	PR
289528	WELL	PR	02/28/2007	GW	045-13774	CHEVRON GM 331-17	PR

General Comment:

COGCC Inspection Report Summary
I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, CHEVRON-66S96W 17NWNE, Location # 335654 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Culvert at intersection before the bottom gaurd shack has waddle thats damaged and sediment in ditch/culvert outlet. Sediment build up inside of tracking cattlegaurd style tracking pad.
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	Main		
comment:	See storm water report.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
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: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
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 Facilities									
Facility ID:	<u>262593</u>	Type:	<u>WELL</u>	API Number:	<u>045-08039</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>289525</u>	Type:	<u>WELL</u>	API Number:	<u>045-13777</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>289526</u>	Type:	<u>WELL</u>	API Number:	<u>045-13776</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>289527</u>	Type:	<u>WELL</u>	API Number:	<u>045-13775</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>289528</u>	Type:	<u>WELL</u>	API Number:	<u>045-13774</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
		Waddles	Fail			
		Culverts	Fail			
Ditches				Vehicle Tracking	Fail	Sediment build up inside of tracking cattlegaurd.
		Ditches	Fail			

Comment: [Culvert at intersection before the bottom gaurd shack has waddle thats damaged and sediment in ditch/culvert outlet. Sediment build up inside of tracking cattlegaurd style tracking pad.](#)

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

Date: 01/23/2021

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
402569649	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324745
402569662	Inspection 701100980 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324763
701100985	Inspection 701100980 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324742