

**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:

01/18/2021

Submitted Date:

01/21/2021

Document Number:

701101048

FIELD INSPECTION FORM

Loc ID 335316 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:

- 9 Number of Comments
- 3 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	
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
259731	WELL	PR	04/05/2001	GW	045-07777	EXXON PA 323-33	PR
270145	WELL	PR	10/22/2003	OW	045-09475	PA 423-33	PR
270146	WELL	PR	04/21/2004	OW	045-09474	PA 413-33	PR

General Comment:

[COGCC Inspection Report Summary](#)
I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, PA-66S95W 33NESW, , Location ID: 335316 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Tank capacities are not visible on condensate and produced water tanks.
Unmarked deadman on location.
Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
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:			
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacities are not visible on condensate and produced water tanks.		
Corrective Action:	Comply with Rule 605.h. (1).C. Tank capacity; (2) Lettering on all new Tanks, and on any reapplied or modified labels, will be legible from a distance of 100 feet.		Date: 04/21/2021
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: Bradenhead	# 3	
Comment: Braden head accessible for monitoring.		
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 6	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 1	
Comment: Unmarked deadman on location.		
Corrective Action: Install proper guy line markers per Rule 603.j.		Date: 02/05/2021

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	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 259731 Type: WELL API Number: 045-07777 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 270145 Type: WELL API Number: 045-09475 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 270146 Type: WELL API Number: 045-09474 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	Pass					
				Vehicle Tracking		

Comment: Location shows signs of lack of stabilization BMP's in some areas (rutting is present)

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's

Date: 02/05/2021

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
402580110	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334414
701101051	Inspection 701101048 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334405