

**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 FORMLoc ID 335316 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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	L	Date:	

Overall Good: ☐

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: ☒

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: 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 FacilitiesFacility 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