

**FORM
INSP**

Rev
X/20

**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:

02/09/2021

Submitted Date:

02/09/2021

Document Number:

701101142

FIELD INSPECTION FORM

Loc ID 334773 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:

- 12 Number of Comments
- 5 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
211332	WELL	PR	03/04/1997	GW	045-07092	UNOCAL GM 14-35	PR
281274	WELL	PR	03/26/2006	GW	045-11425	AMERICAN SODA GM 614-35	PR
281275	WELL	PR	03/20/2006	GW	045-11426	AMERICAN SODA GM 414-35	PR
281276	WELL	PR	03/30/2006	GW	045-11427	AMERICAN SODA GM 514-35	PR

General Comment:

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, UNOCAL-66S96W 35SWSW, Location ID: 334773 in Garfield County, Colorado. Location is in close proximity of Parachute creek and in a High Priority Habitat Area. (Mule Deer Winter Concentration Area, Elk Winter Concentration Area)
During this inspection the following possible compliance issues were observed:
Well signs are illegible, weathered, and balckening.
No capacity on tank or label.
unmarked deadman.
Unused polylines near wells.
Access road shows signs of lack of stabilization BMP's in some areas (rutting is present). No tracking bmps observed for access road.
Storm water bmps are failing at access right away and CR215. Storm water is moving across CR215 and washing away the shoulder on opposite side of road.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:	Well signs are illegible, weathered, and balckening.	
Corrective Action:	605.g.(2) Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.	Date: 03/10/2021
Type	BATTERY	
Comment:		
Corrective Action:		Date:
Type	TANK LABELS/PLACARDS	
Comment:	No capacity on tank or label.	
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: 05/10/2021

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:		
Type	UNUSED EQUIPMENT	
Comment:	Unused polylines near wells.	
Corrective Action:	Comply with Rule 603.f .	Date: 03/10/2021

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	# 4	
Comment:	Braden head accessible for monitoring.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 1	
Comment:	Unmarked deadman.	
Corrective Action:	Comply with Rule 603.j.	Date: 02/26/2021
Type: Plunger Lift	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
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
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>211332</u>	Type:	<u>WELL</u>	API Number:	<u>045-07092</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>281274</u>	Type:	<u>WELL</u>	API Number:	<u>045-11425</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>281275</u>	Type:	<u>WELL</u>	API Number:	<u>045-11426</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>281276</u>	Type:	<u>WELL</u>	API Number:	<u>045-11427</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

Comment: Access road shows signs of lack of stabilization BMP's in some areas (rutting is present).No tracking bmps observed for access road. Storm water bmps are failing at access right away and CR215. Storm water is moving across CR215 and washing away the shoulder on opposite side of road.

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's Date: 02/12/2021

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
701101143	Inspection 701101142 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5348858