

**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:

701101146

FIELD INSPECTION FORMLoc ID 324121 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:

7 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
257823	WELL	PR	08/08/2000	GW	045-07599	AMERICAN SODA GM 226-35	PR

General Comment:**COGCC Follow Inspection Report Summary**

I, Inspector Mike Longworth, conducted a follow up to 04/09/2020 inspection doc # 689704541 at TEP ROCKY MOUNTAIN LLC, AMERICAN SODA-66S96W 35SWSW, Location # 324121 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)

Correct active not addressed from previous 2 inspections 689704541 and 701100509

No capacity on tank or tank label. C.A.Date 6/9/2020

During this inspection the following possible compliance issues were observed:

Junk fence posts and barb wire. Tee post along access road.

Junk culvert pieces on side of access road.

Location shows signs of lack of stabilization BMP's in some areas (rutting is present). Erosion riling down hill from location. Sediment build up at fork from location to main access road. Ground subsidence where polyline is buried across access road. Provide proof of tracking control BMP's

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No capacity on tank or tank 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:	06/09/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Junk fence posts and barb wire. Tee post along access road. Junk culvert pieces on side of access road.		
Corrective Action:	Comply with Rule 606.	Date:	02/19/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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:

Type: Horizontal Heated Separator	# 1		corrective date
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Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
		Date:		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	257823	Type:	WELL	API Number:	045-07599	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
				Vehicle Tracking	Fail	

Comment: Location shows signs of lack of stabilization BMP's in some areas (rutting is present). Erosion riling down hill from location. Sediment build up at fork from location to main access road. Ground subsidence where polyline is buried across access road. No evidence of tracking control BMP's

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's
Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 02/24/2021

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
402596282	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5348863
701101147	Inspection 701101146 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5348860