

**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:

02/10/2021

Document Number:

701101148

FIELD INSPECTION FORM

Loc ID 334595 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:

- 12 Number of Comments
- 2 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	
Byers, Jim		jbyers@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211080	WELL	PR	08/30/1997	GW	045-06838	FEDERAL GR 24-35	PR
284297	WELL	PR	04/18/2006	GW	045-12136	FEDERAL GM 23-35	PR
284298	WELL	PR	04/18/2006	GW	045-12135	FEDERAL GM 324-35	PR
284299	WELL	PR	04/18/2006	GW	045-12134	FEDERAL GM 424-35	PR
284300	WELL	PR	04/18/2006	GW	045-12133	FEDERAL GM 524-35	PR

General Comment:

COGCC Inspection Report Summary
I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S96W 35SESW, Location ID: 334595 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 weathered and illegible.
Location and access road shows signs of lack of stabilization BMP's in some areas (rutting is present). No evidence 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.

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign is weathered.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well signs are weathered and illegible.		
Corrective Action:	Comply with Rule 605.g.(2)	Date:	03/11/2021

Emergency Contact Number:

Comment: 911

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	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 5		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
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:

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	
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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:	<u>211080</u>	Type:	<u>WELL</u>	API Number:	<u>045-06838</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>284297</u>	Type:	<u>WELL</u>	API Number:	<u>045-12136</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>284298</u>	Type:	<u>WELL</u>	API Number:	<u>045-12135</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>284299</u>	Type:	<u>WELL</u>	API Number:	<u>045-12134</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>284300</u>	Type:	<u>WELL</u>	API Number:	<u>045-12133</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
Berms						
		Culverts				
Waddles						
Ditches						
Check Dams						
		Ditches				
		Berms				
Gravel						
				Vehicle Tracking	Fail	No evidence of tracking control BMP's

Comment: Location and access road shows signs of lack of stabilization BMP's in some areas (rutting is present). 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: 02/25/2021

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
402596564	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5349022
701101149	Inspection 701101148 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5349018