

**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:

02/25/2021

Submitted Date:

03/01/2021

Document Number:

701101204

FIELD INSPECTION FORMLoc ID 335164 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:

14 Number of Comments

1 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Byers, Jim		jbyers@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211055	WELL	PR	11/23/2003	OW	045-06813	FEDERAL GR 32-34	PR
263070	WELL	PR	12/15/2002	GW	045-08102	FEDERAL GM 332-34	PR
263071	WELL	PR	03/14/2002	GW	045-08103	FEDERAL GM 42-34	PR
263072	WELL	PR	12/16/2002	GW	045-08104	FEDERAL GM 342-34	PR
278719	WELL	PR	04/18/2006	GW	045-10921	FEDERAL GM 442-34	PR
278720	WELL	PR	04/20/2006	GW	045-10922	FEDERAL GM 542-34	PR
278721	WELL	PR	04/20/2006	GW	045-10923	FEDERAL GM 532-34	PR
278722	WELL	PR	04/20/2006	GW	045-10924	FEDERAL GM 432-34	PR

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

I, Inspector Mike Longworth, conducted a follow up to 02/04/2021 inspection doc # 701101130 at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S96W 34SWNE, Location # 335164 in Garfield County, Colorado. Location is in High Priority Habitat Area and in close proximity of Parachute Creek an Aquatic Sportfish Management Waters.

Corrective action not made.

Location shows signs of lack of stabilization BMP's in some areas (rutting is present). Road ditches need maintained.

No evidence of tracking control BMP's. Mud tracked on to CR 215.

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:	Rutted, see storm water report.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:			
Type			
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: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:	Braden head accessible for monitoring.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	250 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	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	
Earth	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:	211055	Type:	WELL	API Number:	045-06813	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263070	Type:	WELL	API Number:	045-08102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263071	Type:	WELL	API Number:	045-08103	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263072	Type:	WELL	API Number:	045-08104	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278719	Type:	WELL	API Number:	045-10921	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278720	Type:	WELL	API Number:	045-10922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278721	Type:	WELL	API Number:	045-10923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278722	Type:	WELL	API Number:	045-10924	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

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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						
Gravel						
Check Dams						
		Gravel				
Tracking Pad	Fail					
		Tracking Pad	Fail			
		Ditches	Fail			Sediment build up and lack of maintance
Ditches						
				Vehicle Tracking	Fail	

Comment: No evidence of tracking control BMP's. Location shows signs of lack of stabilization BMP's in some areas (rutting is present). Road ditches need maintained.

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: 02/19/2021

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
701101206	Inspection 701101204 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363539