

**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:

03/10/2021

Submitted Date:

03/11/2021

Document Number:

701101250

FIELD INSPECTION FORMLoc ID 334627 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:**

17 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
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
210921	WELL	PR	02/13/2014	GW	045-06679	GV 81-5	PR
274730	WELL	PR	02/19/2005	GW	045-13382	PA 411-5	PR
274939	WELL	PR	02/25/2005	GW	045-13443	PA 511-5	PR
287291	WELL	PR	10/05/2006	GW	045-12951	PA 312-5	PR
287292	WELL	PR	10/05/2006	GW	045-12950	PA 12-5	PR
287293	WELL	PR	10/05/2006	GW	045-12949	PA 412-5	PR
287294	WELL	PR	10/05/2006	GW	045-12948	PA 512-5	PR
287804	WELL	PR	07/23/2007	GW	045-13041	PA 522-5	PR

General Comment:**COGCC Inspection Report Summary**

Location is in close proximity of Colorado River and creeks that run to the river in a 317B External Buffer Zone and in a High Priority Habitat Area. (Mule Deer Winter Concentration Area)

During this inspection the following possible compliance issues were observed:

1" pipe off side of location and access road passing through location.

Location and access road are not stabilized. Low water drain(39.47173 108.02898) across access road needs maintained. Sediment flow over vegetation over side of access road. Settling crack on diversion berm behind tank battery. Culvert between well location and tank battery needs maintained. Ditches need maintained on access road. Expanded use of road at entrance from Hwy 6 not stable and no BMPs in place, previous ditch no long maintained. Sediment is being tracked on to Hwy 6.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign at separators not tank battery.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	1" pipe off side of location and access road passing through location.		
Corrective Action:	Comply with Rule 606	Date:	03/27/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Bradenhead	# 8		corrective date
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	

Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 8	
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
CONDENSATE	1	300 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:	210921	Type:	WELL	API Number:	045-06679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	274730	Type:	WELL	API Number:	045-13382	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	274939	Type:	WELL	API Number:	045-13443	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287291	Type:	WELL	API Number:	045-12951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287292	Type:	WELL	API Number:	045-12950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287293	Type:	WELL	API Number:	045-12949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287294	Type:	WELL	API Number:	045-12948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287804	Type:	WELL	API Number:	045-13041	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
Berms	Fail					Berm behind tank battery
Drains	Fail	Drains	Fail			
		Culverts	Fail			Coordinates 39.47224 108.02816
		Gravel				
Gravel						
		Ditches	Fail			
				Vehicle Tracking	Fail	Tracking sediment on to Hwy 6
Seeding						

Comment: Location and access road are not stabilized. Low water drain(39.47173 108.02898) across access road needs maintained. Sediment flow over vegetation over side of access road. Settling crack on diversion berm behind tank battery. Culvert between well location and tank battery needs maintained. Ditches need maintained on access road. Expanded use of road at entrance from Hwy 6 not stable and no BMPs in place, previous ditch no long maintained. Sediment is being tracked on to Hwy 6.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

Date: 03/27/2021

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
402625764	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5373734
701101252	Inspection 701101250 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5373732