

**FORM
INSP**

Rev
X/15

**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:

11/17/2020

Submitted Date:

11/17/2020

Document Number:

701100768

FIELD INSPECTION FORM

Loc ID 334978 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:

- 17 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
Byers, Jim		jbyers@blm.gov	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278852	WELL	PR	11/01/2015	GW	045-10959	FEDERAL SG 43-28	PR
432305	WELL	PR	01/06/2015	GW	045-21946	Federal SG 542-28	PR
432306	WELL	PR	01/10/2015	GW	045-21947	Federal SG 332-28	PR
432307	WELL	PR	01/10/2015	GW	045-21948	Federal SG 412-27	PR
432308	WELL	PR	05/04/2018	GW	045-21949	Federal SG 42-28	PR
432309	WELL	PR	12/10/2014	GW	045-21950	Federal SG 333-28	PR
432311	WELL	PR	01/10/2015	GW	045-21952	Federal SG 531-28	PR
432313	WELL	PR	01/09/2015	GW	045-21954	Federal SG 432-28	PR
432314	WELL	PR	11/01/2015	GW	045-21955	Federal SG 32-28	PR
432315	WELL	PR	01/09/2015	GW	045-21956	Federal SG 532-28	PR
432316	WELL	PR	12/10/2014	GW	045-21957	Federal SG 442-28	PR
432318	WELL	PR	08/01/2018	GW	045-21959	Federal SG 342-28	PR
432319	WELL	PR	12/10/2014	GW	045-21960	Federal SG 33-28	PR

General Comment:

COGCC Follow Inspection Report Summary

I, Inspector Mike Longworth, conducted a follow up to 4/15/2020 inspection doc # 689703040 at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W 3NWSW, Location ID: 334788 in Garfield County, Colorado.
Staining around SG 42-28 and SG 342-28 has been cleaned up.

During this inspection the following possible compliance issues were observed:

Soft compacted pad is wet and rutting. Riling of soft cut slope around tank battery. Movement of storm water is washing away base under tank battery berm. Soft compacted check dam is riling.

Install or repair required BMPs per Rule 1002.f.(2)C

CA Date 12/3/2020

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: [Staining around SG 42-28 and SG 342-28 has been cleaned up.](#)

Multiple Spills and Releases?

Fencing/:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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 Sufficent	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:	278852	Type:	WELL	API Number:	045-10959	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432305	Type:	WELL	API Number:	045-21946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432306	Type:	WELL	API Number:	045-21947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432307	Type:	WELL	API Number:	045-21948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432308	Type:	WELL	API Number:	045-21949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432309	Type:	WELL	API Number:	045-21950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432311	Type:	WELL	API Number:	045-21952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	432313	Type:	WELL	API Number:	045-21954	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		

Facility ID: <u>432314</u>	Type: <u>WELL</u>	API Number: <u>045-21955</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>432315</u>	Type: <u>WELL</u>	API Number: <u>045-21956</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>432316</u>	Type: <u>WELL</u>	API Number: <u>045-21957</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>432318</u>	Type: <u>WELL</u>	API Number: <u>045-21959</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>432319</u>	Type: <u>WELL</u>	API Number: <u>045-21960</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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				Material Handling And Spill Prevention	Pass	
		Gravel	Pass			
Gravel	Pass					
		Ditches	Pass			
		Compaction	Pass			
Compaction	Fail					
Check Dams	Fail			Vehicle Tracking	Fail	Rutting on location.

Comment: Soft compacted pad is wet and rutting. Riling of soft cut slope around tank battery. Movement of storm water is washing away base under tank battery berm. Soft compacted check dam is riling.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/03/2020

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
701100769	Inspection 701100768 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293155