

**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:

12/18/2019

Submitted Date:

12/18/2019

Document Number:

689703908**FIELD INSPECTION FORM**

Loc ID 335330	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> 35 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
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
262909	WELL	PR	12/01/2017	GW	045-08074	FEDERAL PA 23-26	PR
263760	WELL	PR	12/01/2017	GW	045-08140	FEDERAL PA 323-26	PR
272644	WELL	PR	12/01/2017	GW	045-10114	FEDERAL PA 423-26	PR
452356	WELL	PR	11/01/2018		045-23703	FEDERAL PA 12-26	PR
452357	WELL	PR	08/01/2018		045-23704	FEDERAL PA 11-26	PR
452358	WELL	PR	11/01/2018		045-23705	FEDERAL PA 334-26	PR
452359	WELL	PR	11/01/2018		045-23706	FEDERAL PA 533-26	PR
452360	WELL	PR	08/01/2018		045-23707	FEDERAL PA 532-26	PR
452361	WELL	PR	09/01/2018		045-23708	FEDERAL PA 321-26	PR
452362	WELL	PR	10/04/2018	OW	045-23709	FEDERAL PA 333-26	PR
452363	WELL	PR	08/01/2018		045-23710	FEDERAL PA 432-26	PR
452364	WELL	PR	11/01/2018		045-23711	FEDERAL PA 421-26	PR
452365	WELL	PR	11/01/2018		045-23712	FEDERAL PA 612-26	PR
452366	WELL	PR	11/01/2018		045-23713	FEDERAL PA 411-26	PR
452367	WELL	PR	11/01/2018		045-23714	FEDERAL PA 534-26	PR
452368	WELL	PR	09/01/2018		045-23715	FEDERAL PA 521-26	PR
452369	WELL	PR	09/01/2018		045-23716	FEDERAL PA 422-26	PR
452370	WELL	PR	09/01/2018		045-23717	FEDERAL PA 331-26	PR
452371	WELL	PR	11/01/2018		045-23718	FEDERAL PA 412-26	PR
452372	WELL	PR	11/01/2018		045-23719	FEDERAL PA 311-26	PR

452373	WELL	PR	08/01/2018		045-23720	FEDERAL PA 33-26	PR
452374	WELL	PR	11/01/2018		045-23721	FEDERAL PA 312-26	PR
452375	WELL	PR	11/01/2018		045-23722	FEDERAL PA 431-26	PR
452376	WELL	PR	11/01/2018		045-23723	FEDERAL PA 512-26	PR
452377	WELL	PR	11/01/2018		045-23724	FEDERAL PA 34-26	PR
452378	WELL	PR	08/01/2018		045-23725	FEDERAL PA 332-26	PR
452379	WELL	PR	11/01/2018		045-23726	FEDERAL PA 531-26	PR
452380	WELL	PR	11/01/2018		045-23727	FEDERAL PA 522-26	PR
452381	WELL	PR	08/01/2018		045-23728	FEDERAL PA 32-26	PR
452392	WELL	PR	09/01/2018		045-23729	FEDERAL PA 433-26	PR

**General Comment:**

## COGCC Inspection Report Summary

On Wednesday 12/18/2019 at approximately 1300 hrs, I, Inspector Mike Longworth, conducted a field inspection at TEP Rocky Mountain LLC Federal PA 23-26, at Location # 335330 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Tank capacity on tank label is faded.

Install sign to comply with Rule 210.d.

C.A. Date 02/19/2020

Dead weed debris around wells and heated separators.

Comply with Rule 603.f .

C.A. Date 12/31/2019

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

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacity on tank label is faded.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/19/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Dead weed debri around wells and heated separators.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/31/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	Chemical containers at wells		
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:			

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	262909	Type:	WELL	API Number:	045-08074	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263760	Type:	WELL	API Number:	045-08140	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	272644	Type:	WELL	API Number:	045-10114	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452356	Type:	WELL	API Number:	045-23703	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452357	Type:	WELL	API Number:	045-23704	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452358	Type:	WELL	API Number:	045-23705	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452359	Type:	WELL	API Number:	045-23706	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452360	Type:	WELL	API Number:	045-23707	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	452361	Type:	WELL	API Number:	045-23708	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452362	Type:	WELL	API Number:	045-23709	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452363	Type:	WELL	API Number:	045-23710	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452364	Type:	WELL	API Number:	045-23711	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452365	Type:	WELL	API Number:	045-23712	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452366	Type:	WELL	API Number:	045-23713	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452367	Type:	WELL	API Number:	045-23714	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452368	Type:	WELL	API Number:	045-23715	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 452369	Type: WELL	API Number: 045-23716	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452370	Type: WELL	API Number: 045-23717	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452371	Type: WELL	API Number: 045-23718	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452372	Type: WELL	API Number: 045-23719	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452373	Type: WELL	API Number: 045-23720	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452374	Type: WELL	API Number: 045-23721	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452375	Type: WELL	API Number: 045-23722	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: 452376	Type: WELL	API Number: 045-23723	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:		Date:		

Facility ID:	452377	Type:	WELL	API Number:	045-23724	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452378	Type:	WELL	API Number:	045-23725	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452379	Type:	WELL	API Number:	045-23726	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452380	Type:	WELL	API Number:	045-23727	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452381	Type:	WELL	API Number:	045-23728	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	452392	Type:	WELL	API Number:	045-23729	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
		Gravel	Pass			
		Ditches	Pass			
Gravel	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
Check Dams	Pass					
Ditches	Pass					
		Compaction	Pass			

Comment: Corrective Action: Date: **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
689703909	Inspection 689703908 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017453">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017453</a>