

**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:

02/03/2020

Submitted Date:

02/03/2020

Document Number:

689704153

FIELD INSPECTION FORM

Loc ID 335097 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:

27 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
211228	WELL	PR	10/26/1995	GW	045-06987	FEDERAL DOE 1-M-25	PR
260421	WELL	PR	06/11/2002	GW	045-07852	FEDERAL GM 13-25	PR
260423	WELL	PR	06/12/2002	GW	045-07854	FEDERAL GM 24-25	PR
260874	WELL	PR	02/28/2003	GW	045-07913	FEDERAL GM 44-26	PR
277187	WELL	PR	09/25/2006	GW	045-10627	FEDERAL GM 344-26	PR
277188	WELL	PR	09/25/2006	GW	045-10628	FEDERAL GM 324-25	PR
277190	WELL	PR	09/25/2006	GW	045-10629	FEDERAL GM 313-25	PR
277191	WELL	PR	09/25/2006	GW	045-10630	FEDERAL GM 314-25	PR
287823	WELL	PR	11/13/2006	GW	045-13062	FEDERAL GM 423-25	PR
287824	WELL	PR	11/13/2006	GW	045-13061	FEDERAL GM 443-26	PR
287825	WELL	PR	11/13/2006	GW	045-13060	FEDERAL GM 43-26	PR
287826	WELL	PR	04/30/2008	GW	045-13059	FEDERAL GM 444-26	PR
287827	WELL	PR	11/13/2006	GW	045-13058	FEDERAL GM 544-26	PR
287828	WELL	PR	11/13/2006	GW	045-13057	FEDERAL GM 543-26	PR
287829	WELL	PR	11/13/2006	GW	045-13056	FEDERAL GM 343-26	PR
287830	WELL	PR	11/13/2006	GW	045-13055	FEDERAL GM 323-25	PR
287831	WELL	PR	11/13/2006	GW	045-13054	FEDERAL GM 623-25	PR
287838	WELL	PR	11/13/2006	GW	045-13047	FEDERAL GM 524-25	PR
287839	WELL	PR	11/13/2006	GW	045-13046	FEDERAL GM 512-25	PR

287840	WELL	PR	11/13/2006	GW	045-13045	FEDERAL GM 513-25	PR
287841	WELL	PR	11/13/2006	GW	045-13044	FEDERAL GM 413-25	PR
287843	WELL	PR	11/13/2006	GW	045-13042	FEDERAL GM 334-25	PR
287881	WELL	PR	11/14/2006	GW	045-13084	FEDERAL GM 23-25	PR

General Comment:

This is a summary of inspection report.

On Monday 02/03/2020 at approximately 1130 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC FEDERAL-66S96W 25SWSW, at Location # 335097 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Road is rutting and ditches eroding into roadway.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 03/06/2020

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

Location

Lease Road:			
Type	Access		
comment:	Road is rutting and ditches eroding into roadway.		
Corrective ActionL		Date:	

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD				
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:

Venting:

Yes/No	NO				
Comment:					
Corrective Action:					Date:

Flaring:

Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	211228	Type:	WELL	API Number:	045-06987	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	260421	Type:	WELL	API Number:	045-07852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	260423	Type:	WELL	API Number:	045-07854	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	260874	Type:	WELL	API Number:	045-07913	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	277187	Type:	WELL	API Number:	045-10627	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	277188	Type:	WELL	API Number:	045-10628	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	277190	Type:	WELL	API Number:	045-10629	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	277191	Type:	WELL	API Number:	045-10630	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	

Facility ID: 287823	Type: WELL	API Number: 045-13062	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287824	Type: WELL	API Number: 045-13061	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287825	Type: WELL	API Number: 045-13060	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287826	Type: WELL	API Number: 045-13059	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287827	Type: WELL	API Number: 045-13058	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287828	Type: WELL	API Number: 045-13057	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287829	Type: WELL	API Number: 045-13056	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287830	Type: WELL	API Number: 045-13055	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: <u>287831</u>	Type: <u>WELL</u>	API Number: <u>045-13054</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>287838</u>	Type: <u>WELL</u>	API Number: <u>045-13047</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>287839</u>	Type: <u>WELL</u>	API Number: <u>045-13046</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>287840</u>	Type: <u>WELL</u>	API Number: <u>045-13045</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>287841</u>	Type: <u>WELL</u>	API Number: <u>045-13044</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>287843</u>	Type: <u>WELL</u>	API Number: <u>045-13042</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing well</u>				
Corrective Action:				Date:
Facility ID: <u>287881</u>	Type: <u>WELL</u>	API Number: <u>045-13084</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

Comment: Road is rutting and ditches eroding into roadway.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 03/06/2020

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
689704154	Inspection 689704153 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5058660