

**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:

11/18/2020

Submitted Date:

11/19/2020

Document Number:

701100777**FIELD INSPECTION FORM**Loc ID 334897 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:12 Number of Comments3 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
259554	WELL	PR	03/19/2001	GW	045-07747	UNOCAL GM 242-1	PR
276584	WELL	PR	08/29/2005	GW	045-10484	WILLIAMS GM 511-1	PR
276585	WELL	PR	08/29/2005	GW	045-10483	WILLIAMS GM 412-1	PR

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

I, Inspector Mike Longworth, conducted a follow up to 5/6/2020 inspection doc #689704660 at TEP ROCKY MOUNTAIN LLC, UNOCAL-67S96W 1NWNW, Location ID: 334897 in Garfield County, Colorado.
Corrective action have not been addressed.

The 14- 400 bbl. tank on south end of location have had operator name updated. Capacities numbers have no units (BBL).

Unused Drilling Mud storage tanks have not been removed from location. Additional equipment has been moved on to location.

Additional corrective actions:

Sediment from cut slope is stacked up against the north west mud tanks (8-300bbl) metal berm. Ditch on south west end on location has sediment build up and tire ruts. 2 dirt/rock stockpiles on south east of location at entrance with no bmps.

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	Main		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	The 14- 400 bbl tank on south end of location have had operator name updated. Capacities numbers have no units (BBL).		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/06/2020

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

Good Housekeeping:		
Type	UNUSED EQUIPMENT	
Comment:	Unused Drilling Mud storage tanks. Additional equipment has been moved on to location.	
Corrective Action:	Comply with Rule 603.f .	Date: 08/06/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 3		
Comment:	Braden head access is available		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,

Comment: Remote facility has been registered. Production Pad - #476159

Corrective Action:		Date:	
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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:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
	8	300 BBLS	STEEL AST		,

Comment: No supporting documentation provided for Drilling mud facility.

Corrective Action:		Date:	
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Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				

Comment:

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
	14	400 BBLS	STEEL AST		,

Comment: No supporting documentation provided for Drilling mud facility.

Corrective Action:		Date:	
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Paint

Condition	
Other (Content)	Drilling Mud
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 259554	Type: WELL	API Number: 045-07747	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID: 276584	Type: WELL	API Number: 045-10484	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID: 276585	Type: WELL	API Number: 045-10483	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
		Gravel	Pass			
Ditches	Fail					
		Compaction	Pass			
Gravel	Pass					

Comment: Sediment from cut slope is stacked up against the north west mud tanks(8-300bbl) metal berm. Ditch on south west end on location has sediment build up and tire ruts. 2 dirt/rock stockpiles on south east of location at entrance with no bmps.

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

Date: 12/04/2020

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
402536082	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294056
701100780	Inspection 701100777 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294052