

**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: _____

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:

- 12 Number of Comments
- 3 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: <input checked="" type="checkbox"/> | | | |
| 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: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bradenhead | # 3 | | corrective date |
| Comment: | Braden head access is available | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

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: |
|--------------------|-------|

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: |
|--------------------|-------|

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|-----------|---------|--------|
| | 8 | 300 BBLS | STEEL AST | | |

Comment: [No supporting documentation provided for Drilling mud facility.](#)

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

Comment:

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|----|----------|-----------|---------|--------|
| | 14 | 400 BBLS | STEEL AST | | |

Comment: [No supporting documentation provided for Drilling mud facility.](#)

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

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: <u>259554</u> | Type: <u>WELL</u> | API Number: <u>045-07747</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing well</u> | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>276584</u> | Type: <u>WELL</u> | API Number: <u>045-10484</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing well</u> | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>276585</u> | Type: <u>WELL</u> | API Number: <u>045-10483</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | 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 stockplies 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 |