

**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:

12/07/2020

Submitted Date:

12/07/2020

Document Number:

701100855

FIELD INSPECTION FORMLoc ID 334409 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:**

15 Number of Comments

4 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
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
296856	WELL	PR	04/16/2008	GW	045-16176	WILLIAMS SG 12-35	PR
296857	WELL	PR	04/16/2008	GW	045-16177	WILLIAMS SG 412-35	PR
296858	WELL	PR	07/01/2008	GW	045-16178	WILLIAMS SG 512-35	PR
296859	WELL	PR	04/16/2008	GW	045-16179	WILLIAMS SG 312-35	PR
296860	WELL	PR	04/16/2008	GW	045-16180	WILLIAMS SG 22-35	PR
296861	WELL	PR	04/16/2008	GW	045-16181	WILLIAMS SG 322-35	PR
296862	WELL	PR	04/16/2008	GW	045-16182	WILLIAMS SG 422-35	PR
296863	WELL	PR	04/16/2009	GW	045-16183	WILLIAMS SG 522-35	PR

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, WILLIAMS-67S96W 35SWNW, Location ID: 334409 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Open port on top of condensate tank. Repair in 24 hours.

Battery sign is stored inside separator unit.

Tank capacities not filled out on tank labels.

Sediment movement from cut slope (behind separators and tank battery) on to location. Location is rutted around wells, tanks, and separators.

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:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign is stored inside separator unit.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	03/08/2021
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacities not filled out on tank labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/08/2021
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 8		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Braden head access is available and on telemetry moitoring.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Open port on top of condensate tank.				
Corrective Action:	Repair in 24 hours.			Date:	12/09/2020

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	296856	Type:	WELL	API Number:	045-16176	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296857	Type:	WELL	API Number:	045-16177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296858	Type:	WELL	API Number:	045-16178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296859	Type:	WELL	API Number:	045-16179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296860	Type:	WELL	API Number:	045-16180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296861	Type:	WELL	API Number:	045-16181	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296862	Type:	WELL	API Number:	045-16182	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296863	Type:	WELL	API Number:	045-16183	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

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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	Pass					
		Compaction	Pass			
Gravel	Pass					
				Vehicle Tracking	Fail	
Compaction	Pass					
		Gravel	Pass			
		Ditches	Pass			
Ditches	Fail					

Comment: Sediment movement from cut slope (behind separators and tank battery) on to location. Location is rutted around wells, tanks, and separators.

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

Date: 12/22/2020

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
402548660	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5305434
701100856	Inspection 701100855 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5305431