

**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:

01/25/2021

Submitted Date:

01/25/2021

Document Number:

701101084

FIELD INSPECTION FORM

Loc ID 334722 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

Findings:

27 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

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
264996	WELL	PR	02/12/2003	GW	045-08975	BORUCH GM 24-12	PR
264997	WELL	PR	02/12/2003	GW	045-08974	BROUCH GM 314-12	PR
278944	WELL	PR	05/01/2006	GW	045-10970	BORUCH GM 514-12	PR
278945	WELL	PR	05/26/2006	GW	045-10969	BORUCH GM 324-12	PR
278946	WELL	PR	05/28/2006	GW	045-10968	BORUCH GM 424-12	PR
435441	WELL	PR	08/04/2014	GW	045-22256	C&C Energy GM 21-13	PR
435442	WELL	PR	10/01/2014	GW	045-22257	C&C Energy GM 323-13	PR
435443	WELL	PR	12/01/2017	GW	045-22258	C&C Energy GM 521-13	PR
435444	WELL	PR	12/01/2017	GW	045-22259	C&C Energy GM 22-13	PR
435445	WELL	PR	12/01/2017	GW	045-22260	C&C Energy GM 421-13	PR
435446	WELL	PR	10/01/2014	GW	045-22261	C&C Energy GM 523-13	PR
435447	WELL	PR	03/01/2020	GW	045-22262	C&C Energy GM 423-13	PR
435448	WELL	PR	10/01/2014	GW	045-22263	C&C Energy GM 411-13	PR
435449	WELL	PR	07/01/2014	OW	045-22264	C&C Energy GM 422-13	PR
435450	WELL	PR	01/01/2018	GW	045-22265	C&C Energy GM 23-13	PR
435451	WELL	PR	08/04/2014	GW	045-22266	C&C Energy GM 522-13	WK
435452	WELL	PR	10/01/2014	GW	045-22267	C&C Energy GM 311-13	PR
435453	WELL	PR	10/01/2014	GW	045-22268	C&C Energy GM 511-13	PR
435454	WELL	PR	08/04/2014	GW	045-22269	C&C Energy GM 321-13	PR
435455	WELL	PR	10/01/2020	GW	045-22270	C&C Energy GM 322-13	PR

435456	WELL	PR	10/01/2014	GW	045-22271	C&C Energy GM 11-13	PR
437429	WELL	PR	12/03/2014	GW	045-22427	C&C Energy GM 544-12	PR
437430	WELL	PR	12/03/2014	GW	045-22428	C&C Energy GM 444-12	PR
437431	WELL	PR	11/04/2014	GW	045-22429	C&C Energy GM 344-12	PR
437513	WELL	PR	08/01/2018	GW	045-22433	C&C Energy GM 543-12	PR

General Comment:

COGCC Inspection Report Summary

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, GM 24-12, Location # 334722 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

No evidence of tracking control BMP's.

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

Inspected Facilities									
Facility ID:	264996	Type:	WELL	API Number:	045-08975	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	264997	Type:	WELL	API Number:	045-08974	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278944	Type:	WELL	API Number:	045-10970	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278945	Type:	WELL	API Number:	045-10969	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278946	Type:	WELL	API Number:	045-10968	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435441	Type:	WELL	API Number:	045-22256	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435442	Type:	WELL	API Number:	045-22257	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	435443	Type:	WELL	API Number:	045-22258	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: <u>435444</u>	Type: <u>WELL</u>	API Number: <u>045-22259</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435445</u>	Type: <u>WELL</u>	API Number: <u>045-22260</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435446</u>	Type: <u>WELL</u>	API Number: <u>045-22261</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435447</u>	Type: <u>WELL</u>	API Number: <u>045-22262</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435448</u>	Type: <u>WELL</u>	API Number: <u>045-22263</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435449</u>	Type: <u>WELL</u>	API Number: <u>045-22264</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435450</u>	Type: <u>WELL</u>	API Number: <u>045-22265</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:		Date:		
Facility ID: <u>435451</u>	Type: <u>WELL</u>	API Number: <u>045-22266</u>	Status: <u>PR</u>	Insp. Status: <u>WK</u>
Workover				
Comment: Core Tech Wireline on well. Replacing down hole tools.				

Corrective Action:		Date:	
Facility ID: <u>435452</u>	Type: <u>WELL</u>	API Number: <u>045-22267</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>435453</u>	Type: <u>WELL</u>	API Number: <u>045-22268</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>435454</u>	Type: <u>WELL</u>	API Number: <u>045-22269</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>435455</u>	Type: <u>WELL</u>	API Number: <u>045-22270</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>435456</u>	Type: <u>WELL</u>	API Number: <u>045-22271</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>437429</u>	Type: <u>WELL</u>	API Number: <u>045-22427</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>437430</u>	Type: <u>WELL</u>	API Number: <u>045-22428</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>437431</u>	Type: <u>WELL</u>	API Number: <u>045-22429</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: 437513 Type: WELL API Number: 045-22433 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
Berms	Pass					
Ditches	Pass					
		Culverts	Pass			
		Ditches	Pass	Material Handling And Spill Prevention	Pass	
Tracking Pad	Fail	Tracking Pad	Fail	Vehicle Tracking	Fail	

Comment: No evidence of tracking control BMP's

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's

Date: 02/09/2021

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
402582557	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336741
701101085	Inspection 701101084 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336737