

**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:

701101086

FIELD INSPECTION FORMLoc ID 334646 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:

14 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
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
264951	WELL	PR	12/01/2017	GW	045-08966	BORUCH GM 313-12	PR
264953	WELL	PR	09/13/2002	OW	045-08965	BORUCH GM 14-12	PR
264954	WELL	PR	03/10/2003	OW	045-08967	RADER GM 23-12	PR
279045	WELL	PR	04/21/2006	GW	045-10979	BORUCH GM 414-12	PR
279046	WELL	PR	04/29/2006	GW	045-10980	BORUCH GM 513-12	PR
279104	WELL	PR	04/19/2006	GW	045-10978	BORUCH GM 413-12	PR
280511	WELL	PR	04/19/2006	GW	045-11264	BORUCH GM 423-12	PR
293567	WELL	PR	06/29/2008	GW	045-15040	BUSH GM 323-12	PR
293699	WELL	PR	01/31/2009	GW	045-15110	BUSH GM 523-12	PR
293700	WELL	PR	06/30/2008	GW	045-15111	BUSH GM 524-12	PR

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, C&C Energy GM 313-12 Frac Pad, Location # 334646 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Location shows signs of lack of stabilization BMP's in some areas (rutting is present)

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.

Location

Lease Road:			
Type	Access		
comment:	Snow packed		
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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:
Contents	#	Capacity	Type	Tank ID
PRODUCED WATER	2	300 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:	264951	Type:	WELL	API Number:	045-08966	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	264953	Type:	WELL	API Number:	045-08965	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	264954	Type:	WELL	API Number:	045-08967	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	279045	Type:	WELL	API Number:	045-10979	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	279046	Type:	WELL	API Number:	045-10980	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	279104	Type:	WELL	API Number:	045-10978	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	280511	Type:	WELL	API Number:	045-11264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293567	Type:	WELL	API Number:	045-15040	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	293699	Type:	WELL	API Number:	045-15110	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	293700	Type:	WELL	API Number:	045-15111	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
Tracking Pad	Fail	Tracking Pad	Fail	Vehicle Tracking	Fail	
		Ditches	Pass			
		Culverts	Pass			

Comment: Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
No evidence of tracking control BMP's

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

Date: 03/09/2021

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
402582558	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336742
701101087	Inspection 701101086 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336738