

**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 FORM**

Loc ID 334646 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:**

- 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)					

<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	264951	Type:	WELL	API Number:	045-08966	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	264953	Type:	WELL	API Number:	045-08965	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	264954	Type:	WELL	API Number:	045-08967	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	279045	Type:	WELL	API Number:	045-10979	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	279046	Type:	WELL	API Number:	045-10980	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	279104	Type:	WELL	API Number:	045-10978	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280511	Type:	WELL	API Number:	045-11264	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	293567	Type:	WELL	API Number:	045-15040	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 293699 Type: WELL API Number: 045-15110 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 293700 Type: WELL API Number: 045-15111 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
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336742">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336742</a>
701101087	Inspection 701101086 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336738">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336738</a>