

**FORM  
INSP**Rev  
X/20

# 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:

02/10/2021

Submitted Date:

02/10/2021

Document Number:

701101150

**FIELD INSPECTION FORM**
 Loc ID 334932 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:**

10 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 256475      | WELL | PR     | 12/21/1999  | GW         | 045-07464 | AMERICAN SODA GM 265-2 | PR          |
| 273053      | WELL | PR     | 02/26/2005  | GW         | 045-10213 | AMERICAN SODA GM 434-2 | PR          |
| 273054      | WELL | PR     | 02/25/2005  | GW         | 045-10214 | AMERICAN SODA GM 534-2 | PR          |

**General Comment:****COGCC Follow Inspection Report Summary**

I, Inspector Mike Longworth, conducted a follow up to 06/16/2020 inspection doc # 689704872 at TEP ROCKY MOUNTAIN LLC, AMERICAN SODA-67S96W 2SWSE, Location ID: 334932 in Garfield County, Colorado.

Action item addressed from previous inspection: Capacity fill in on tank label.

During this inspection the following possible compliance issues were observed:

Plastic debris on location.

Location and access road show 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**Overall Good: ☐**Signs/Marker:**

|                    |                                   |       |  |
|--------------------|-----------------------------------|-------|--|
| Type               | WELLHEAD                          |       |  |
| Comment:           |                                   |       |  |
| Corrective Action: |                                   | Date: |  |
| Type               | TANK LABELS/PLACARDS              |       |  |
| Comment:           | Capacity filled in on tank label. |       |  |
| Corrective Action: |                                   | Date: |  |
| Type               | BATTERY                           |       |  |
| Comment:           |                                   |       |  |
| Corrective Action: |                                   | Date: |  |

Emergency Contact Number:

|                    |     |             |
|--------------------|-----|-------------|
| Comment:           | 911 |             |
| Corrective Action: |     | Date: _____ |

**Good Housekeeping:**

|                    |                             |       |            |
|--------------------|-----------------------------|-------|------------|
| Type               | DEBRIS                      |       |            |
| Comment:           | Plastic debris on location. |       |            |
| Corrective Action: | Comply with Rule 606..      | Date: | 02/18/2021 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                    |  |       |                 |
|--------------------|--|-------|-----------------|
| Type: Bradenhead   | # 3                                    |       | corrective date |
| Comment:           | Braden head accessible for monitoring. |       |                 |
| Corrective Action: |  | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Bird Protectors             | # 3 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 3 |  |       |
| Comment:                          |     |  |       |
| 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:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 bbl   |  |
| 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     | SE GPS |
| METHANOL           | 1        | <50 BBLS            | STEEL AST           |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |

**Paint**

|                  |             |  |
|------------------|-------------|--|
| Condition        | Adequate    |  |
| Other (Content)  |             |  |
| Other (Capacity) | 500 gallons |  |
| 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: 256475   | Type: WELL     | API Number: 045-07464 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |                |                       |            |                  |
| Comment:              | Producing well |                       |            |                  |
| Corrective Action:    |                |                       | Date:      |                  |
|                       |                |                       |            |                  |
| Facility ID: 273053   | Type: WELL     | API Number: 045-10213 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |                |                       |            |                  |
| Comment:              | Producing well |                       |            |                  |
| Corrective Action:    |                |                       | Date:      |                  |
|                       |                |                       |            |                  |
| Facility ID: 273054   | Type: WELL     | API Number: 045-10214 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |                |                       |            |                  |
| 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                               |
|------------------|-----------------|-------------------------|-----------------------|------------------|--------------------------|---------------------------------------|
|                  |                 | Ditches                 |                       |                  |                          |                                       |
| Ditches          |                 |                         |                       |                  |                          |                                       |
| Berms            |                 |                         |                       |                  |                          |                                       |
|                  |                 | Culverts                |                       |                  |                          |                                       |
|                  |                 |                         |                       | Vehicle Tracking | Fail                     | No evidence of tracking control BMP's |

Comment: Location and access road show 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  
Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 02/25/2021

**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   |
|--------------|--------------------------------|---|
| 701101151    | Inspection 701101150 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5349781">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5349781</a> |