

**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:

03/26/2021

Submitted Date:

03/26/2021

Document Number:

701101327

FIELD INSPECTION FORM

Loc ID 335402 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:

15 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
268781	WELL	PR	08/29/2005	OW	045-09294	CHEVRON GM 342-20	PR
268912	WELL	PR	08/29/2005	OW	045-09309	CHEVRON GM 42-20	PR
275420	WELL	PR	11/01/2015	GW	045-13536	CHEVRON GM 542-20	PR
275421	WELL	PR	08/29/2005	GW	045-13535	CHEVRON GM 642-20	PR
275422	WELL	PR	08/29/2005	OW	045-13534	CHEVRON GM 442-20	PR
436679	WELL	PR	12/15/2014	GW	045-22353	Chevron GM 311-21	PR
436680	WELL	PR	12/03/2014	GW	045-22354	Chevron GM 11-21	PR
436682	WELL	PR	12/06/2014	GW	045-22355	Chevron GM 512-21	PR
436683	WELL	PR	12/15/2014	OW	045-22356	Chevron GM 312-21	PR
436684	WELL	PR	12/16/2014	GW	045-22357	Chevron GM 412-21	PR
436685	WELL	PR	12/15/2014	OW	045-22358	Chevron GM 411-21	PR
436686	WELL	PR	12/15/2014	OW	045-22359	Chevron GM 12-21	PR

General Comment:

[COGCC Inspection Report Summary](#)
I, Inspector Mike Longworth, conducted a follow up to 2/16/2021 inspection # 701101164 at TEP ROCKY MOUNTAIN LLC, Chevron GM 442-20, Location ID: 335402 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Location shows signs of lack of stabilization.
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:	268781	Type:	WELL	API Number:	045-09294	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	268912	Type:	WELL	API Number:	045-09309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	275420	Type:	WELL	API Number:	045-13536	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	275421	Type:	WELL	API Number:	045-13535	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	275422	Type:	WELL	API Number:	045-13534	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	436679	Type:	WELL	API Number:	045-22353	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	436680	Type:	WELL	API Number:	045-22354	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	436682	Type:	WELL	API Number:	045-22355	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: <u>436683</u>	Type: <u>WELL</u>	API Number: <u>045-22356</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:		Date:		
Facility ID: <u>436684</u>	Type: <u>WELL</u>	API Number: <u>045-22357</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:		Date:		
Facility ID: <u>436685</u>	Type: <u>WELL</u>	API Number: <u>045-22358</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:		Date:		
Facility ID: <u>436686</u>	Type: <u>WELL</u>	API Number: <u>045-22359</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
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						
Check Dams						
		Ditches				
				Material Handling And Spill Prevention		
		Culverts				
Berms						
Gravel						
		Compaction				
Compaction						
		Gravel				

Comment: [Location shows signs of lack of stabilization](#)

Corrective Action: [Install, maintain or provide documentation of post construction management plan or BMP's](#)

Date: 03/03/2021

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
402641053	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387120
701101328	Inspection 701101327 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387118