

**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:

04/05/2021

Submitted Date:

04/06/2021

Document Number:

701101361

FIELD INSPECTION FORMLoc ID 335325 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:

- 11 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259571	WELL	PR	07/20/2001	GW	045-07749	PA 323-32	PR
270137	WELL	PR	05/29/2004	GW	045-09467	PA 523-32	PR
270138	WELL	PR	05/25/2004	GW	045-09466	PA 423-32	PR

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

I, Inspector Mike Longworth, conducted a Follow Up inspection at TEP ROCKY MOUNTAIN LLC, PA66S95W 32NESW, Location ID: 335325 in Garfield County, Colorado.

Location is in close proximity of Colorado River and creeks that run to the river in a High Priority Habitat Area. (Mule Deer Winter Concentration Area)

During this inspection the following possible compliance issues were observed to be unaddressed.

Unmarked deadmen.

Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). Access road ditch needs maintained. Drainage ditch run up to access road has no evidence of culvert or passway to cross.

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:	Road needs maintained.			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	TRASH			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Equipment:				
Type: Deadman # & Marked	#			corrective date
Comment:	Deadman south of access road appears removed. Unmarked deadman on south east corner of location has not been addressed.			
Corrective Action:	Mark or remove deadmen.			Date: 03/25/2021
Type: Plunger Lift	# 3			
Comment:	1 still unmarked 1 appears to have been removed. 5 marked deadmen			
Corrective Action:				Date:
Type: Bradenhead	# 3			
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No	NO			

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>259571</u>	Type: <u>WELL</u>	API Number: <u>045-07749</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>270137</u>	Type: <u>WELL</u>	API Number: <u>045-09467</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>270138</u>	Type: <u>WELL</u>	API Number: <u>045-09466</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
		Gravel				
Gravel						
		Ditches	Fail			Ditches need maintained.
Compaction						
		Ditches	Fail			39.47991 108.02467 Drainage ditch.

Comment: Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). Access road ditch needs maintained.
Drainage ditch run up to access road has no evidence of culvert or passway to cross.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/25/2021

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
402650113	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395874
701101365	Inspection 701101361 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395871