

**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:

09/20/2019

Submitted Date:

09/20/2019

Document Number:

689703562**FIELD INSPECTION FORM**Loc ID 334735 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 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
257813	WELL	PR	07/07/2000	GW	045-07598	FEDERAL GM 42-14	PR
291443	WELL	PR	07/18/2007	GW	045-14381	FEDERAL GM 432-14	PR
291444	WELL	PR	07/18/2007	GW	045-14380	FEDERAL GM 332-14	PR
291445	WELL	PR	05/12/2010	GW	045-14379	FEDERAL GM 32-14	PR
291446	WELL	PR	07/18/2007	GW	045-14378	FEDERAL GM 532-14	PR
291447	WELL	PR	07/18/2007	GW	045-14377	FEDERAL GM 442-14	PR
291448	WELL	PR	07/18/2007	GW	045-14376	FEDERAL GM 542-14	PR
291449	WELL	PR	07/18/2007	GW	045-14375	FEDERAL GM 342-14	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 09/20/2019 at approximately 1230 hrs, I, Inspector Mike Longworth, conducted a field inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W 14SENE, Location # 334735 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Capacity not on labels.

Install sign to comply with Rule 210.b.

C.A. Date 10/21/2019

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:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity not on labels.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/21/2019
Type	WELLHEAD		
Comment:	Signs are starting to peel.		
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?

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

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

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:		

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	257813	Type:	WELL	API Number:	045-07598	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291443	Type:	WELL	API Number:	045-14381	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291444	Type:	WELL	API Number:	045-14380	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291445	Type:	WELL	API Number:	045-14379	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291446	Type:	WELL	API Number:	045-14378	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291447	Type:	WELL	API Number:	045-14377	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291448	Type:	WELL	API Number:	045-14376	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291449	Type:	WELL	API Number:	045-14375	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts	Pass			
Check Dams	Pass					
		Check Dams	Pass			
Berms	Pass					
Compaction	Pass					
		Ditches	Pass			
Ditches	Pass					
		Compaction	Pass			
Gravel	Pass					
Rip Rap	Pass					
		Gravel	Pass			
				Spill Response	Pass	

Comment: Corrective Action: Date: **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
689703563	Inspection 689703562 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943469