

**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:

03/20/2020

Submitted Date:

03/23/2020

Document Number:

689704411

FIELD INSPECTION FORMLoc ID 334735 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

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
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:

On Friday 03/20/2020, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC FEDERAL-67S96W 14SENE, at Location # 334735 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Wash out at entrance of location is channeling off of location.

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

C.A. Date 04/08/2020

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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?

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

--

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						
		Compaction				
Gravel						
Compaction						
		Ditches				
Ditches						
Berms						
		Gravel				

Comment: Wash out at entrance of location is channeling off of location.

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

Date: 04/08/2020

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
402349064	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5102060
689704412	Inspection 689704411 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5102057