

**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:

11/10/2020

Submitted Date:

11/10/2020

Document Number:

701100738

FIELD INSPECTION FORM

Loc ID 334826	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 18 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Byers, Jim		jbyers@blm.gov	
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
211075	WELL	PR	09/07/2001	GW	045-06833	DOE 1-M-31	PR
260367	WELL	PR	05/07/2002	GW	045-07849	FEDERAL PA 23-31	PR
292999	WELL	PR	10/31/2008	GW	045-14832	FEDERAL PA 524-31	PR
293002	WELL	PR	10/30/2008	GW	045-14834	FEDERAL PA 423-31	PR
293019	WELL	PR	10/31/2008	GW	045-14835	FEDERAL PA 314-31	PR
293020	WELL	PR	10/31/2008	GW	045-14836	FEDERAL PA 413-31	PR
293021	WELL	PR	10/31/2008	GW	045-14837	FEDERAL PA 313-31	PR
293022	WELL	PR	10/31/2008	GW	045-14838	FEDERAL PA 534-31	PR
293030	WELL	PR	10/27/2008	GW	045-14839	FEDERAL PA 522-31	PR
293032	WELL	PR	10/31/2008	GW	045-14831	FEDERAL PA 434-31	PR
293037	WELL	PR	10/31/2008	GW	045-14830	FEDERAL PA 414-31	PR
293110	WELL	PR	10/27/2008	GW	045-14891	FEDERAL PA 323-31	PR

General Comment:

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S95W 31SESW, Location ID: 334788 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Traffic has created ruts on access road.

Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

CA Date 11/26/2020

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:	Unable to access location due to muddy conditions.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign on access road restricting access to atv's during wet/muddy conditions.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		
	Date:	<input type="text"/>	

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211075	Type:	WELL	API Number:	045-06833	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260367	Type:	WELL	API Number:	045-07849	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	292999	Type:	WELL	API Number:	045-14832	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293002	Type:	WELL	API Number:	045-14834	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293019	Type:	WELL	API Number:	045-14835	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293020	Type:	WELL	API Number:	045-14836	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293021	Type:	WELL	API Number:	045-14837	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293022	Type:	WELL	API Number:	045-14838	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	293030	Type:	WELL	API Number:	045-14839	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	293032	Type:	WELL	API Number:	045-14831	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	293037	Type:	WELL	API Number:	045-14830	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	293110	Type:	WELL	API Number:	045-14891	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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	Fail			Road is rutted.
				Vehicle Tracking	Pass	Sign restricting traffic during wet conditions.

Comment: [Traffic has created ruts on access road.](#)Corrective Action: [Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.\(2\)F.](#)

Date: 11/26/2020

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
701100739	Inspection 701100738 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288836