

**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 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:

- 18 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 | |
| Byers, Jim | | jbyers@blm.gov | |

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:

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:

Corrective Action:

Date: _____

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: <u>293030</u> | Type: <u>WELL</u> | API Number: <u>045-14839</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>293032</u> | Type: <u>WELL</u> | API Number: <u>045-14831</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>293037</u> | Type: <u>WELL</u> | API Number: <u>045-14830</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>293110</u> | Type: <u>WELL</u> | API Number: <u>045-14891</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 |
|------------------|-----------------|-------------------------|-----------------------|------------------|--------------------------|---|
| | | | | Vehicle Tracking | Pass | Sign restricting traffic during wet conditions. |
| | | Compaction | Fail | | | Road is rutted. |

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 |
|--------------|--------------------------------|---|
| 402530081 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288838 |
| 701100739 | Inspection 701100738 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288836 |