

**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:

05/22/2019

Submitted Date:

05/23/2019

Document Number:

689703142

FIELD INSPECTION FORM

Loc ID 335182 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

Findings:

7 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 277834 | WELL | PR | 12/30/2005 | GW | 045-10797 | FEDERAL PA 11-33 | PR |
| 277835 | WELL | PR | 01/04/2006 | GW | 045-10796 | FEDERAL PA 311-33 | PR |
| 290637 | WELL | PR | 05/17/2007 | GW | 045-14165 | FEDERAL PA 411-33 | PR |
| 290638 | WELL | PR | 05/17/2007 | GW | 045-14164 | FEDERAL PA 511-33 | PR |
| 290670 | WELL | PR | 05/18/2007 | GW | 045-14170 | FEDERAL PA 441-32 | PR |

General Comment:

COGCC Inspection Report Summary
 On Wednesday 05/22/2019 at approximately 1400 hours, I, Inspector Mike Longworth, conducted a field inspection at (Operator Name) TEP RM LLC PA 11-33, at Location # 335182 in Garfield County, Colorado.
 While there, I observed Production.
 During this inspection the following possible compliance issues were observed:
 Erosion rilling and erosion of road and shoulder of access road at entrance of location.
 Corrective action: Install or repair required BMPs per Rule 1002.f.
 Corrective action date: 06/23/2019
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>277834</u> | Type: | <u>WELL</u> | API Number: | <u>045-10797</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>277835</u> | Type: | <u>WELL</u> | API Number: | <u>045-10796</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>290637</u> | Type: | <u>WELL</u> | API Number: | <u>045-14165</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>290638</u> | Type: | <u>WELL</u> | API Number: | <u>045-14164</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>290670</u> | Type: | <u>WELL</u> | API Number: | <u>045-14170</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| Check Dams | | | | | | |
| Ditches | | | | | | |
| | | Ditches | | | | |
| | | Compaction | | | | |

Comment: [Erosion rilling and erosion of road and shoulder of access road at entrance of location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/23/2019

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 |
|--------------|--------------------------------|---|
| 689703143 | Inspection 689703142 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4831038 |