

**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:

10/07/2020

Submitted Date:

10/07/2020

Document Number:

701100542

FIELD INSPECTION FORM

Loc ID 334884 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:

8 Number of Comments
0 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 |
|-----------------------|--------------|------------------------------------|---------|
| Byers, Jim | | jbyers@blm.gov | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211371 | WELL | PR | 10/10/1997 | GW | 045-07131 | FEDERAL GM 42-4 | PR |
| 273022 | WELL | PR | 11/20/2005 | GW | 045-10209 | FEDERAL GM 342-4 | PR |
| 273023 | WELL | PR | 11/18/2005 | GW | 045-10207 | FEDERAL GM 442-4 | PR |
| 273024 | WELL | PR | 11/14/2005 | GW | 045-10206 | FEDERAL GM 542-4 | PR |

General Comment:

COGCC Inspection Report Summary
I, Inspector Mike Longworth, conducted a Follow Up inspection to 05/13/2020 Inspection # 689704696 at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W 4SENE, Location ID: 334884 in Garfield County, Colorado. Corrective actions have been addressed.

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|----------------------|--|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank capacity addressed. It's starting to faded again. | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>211371</u> | Type: | <u>WELL</u> | API Number: | <u>045-07131</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>273022</u> | Type: | <u>WELL</u> | API Number: | <u>045-10209</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>273023</u> | Type: | <u>WELL</u> | API Number: | <u>045-10207</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>273024</u> | Type: | <u>WELL</u> | API Number: | <u>045-10206</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | Pass | | | |
| Check Dams | Pass | | | | | |
| Compaction | Pass | | | | | |
| Gravel | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Gravel | Pass | | | |
| | | Compaction | Pass | | | |
| | | Culverts | Pass | | | |

Comment: [Storm water has been repaired.](#)

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 |
|--------------|--------------------------------|---|
| 701100543 | Inspection 701100542 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5264594 |