

**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:

11/02/2020

Submitted Date:

11/03/2020

Document Number:

701100693**FIELD INSPECTION FORM**Loc ID 334808 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments2 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
210763	WELL	PR	10/14/1986	GW	045-06521	FORSHEE W-22-3	PR
210943	WELL	PR	07/15/1997	GW	045-06701	FORSHEE GV 49-3	PR

**General Comment:****COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL DOE 1-W-20, Location ID: 335242 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Sign not legible. Battery sign is weathered and blackened.

Install sign to comply with Rule 210.e.

CA Date 02/04/2021

Washing going over shoulder of entrance road near well site.

Washing and channeling of shoulder at top of location road entrance.

Shoulder of main road washing away.

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

CA Date 11/19/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	See Stormwater section.		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign not legible. Battery sign is weathered and blackened.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	02/04/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	911
Corrective Action:	
	Date: _____

Overall Good: ☐

<b>Spills:</b>				
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: 210763 Type: WELL API Number: 045-06521 Status: PR Insp. Status: PR**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 210943 Type: WELL API Number: 045-06701 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	Fail			
		Ditches	Fail			

Comment: Washing going over shoulder of entrance road near well site.  
 GPS Coordinates 39.47150 107.98080  
 Washing and channeling of shoulder at top of location road entrance.  
 GPS Coordinates 39.47141 107.98001  
 Shoulder of road washing away.  
 GPS Coordinates 39.47161 107.97009

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

Date: 11/19/2020

**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
701100695	Inspection 701100693 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282956">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282956</a>