

**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:

11/23/2020

Submitted Date:

11/25/2020

Document Number:

701100804**FIELD INSPECTION FORM**Loc ID 334863 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:8 Number of Comments1 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	
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
211412	WELL	PR	11/05/1997	GW	045-07172	FEDERAL MV 102-3	PR
278338	WELL	PR	05/18/2005	GW	045-10868	FEDERAL GM 321-3	PR
278339	WELL	PR	10/30/2005	GW	045-10869	FEDERAL GM 421-3	PR

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

I, Inspector Mike Longworth, conducted a follow up to 8/14/2020 inspection doc # 701100223 at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W 3NENW, Location ID: 334863 in Garfield County, Colorado.

Battery sign has been replaced.

Tank label has been replaced.

During this inspection the following possible compliance issues were observed:

Soft compacted location is rutted up. No tracking BMPs observed.

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

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Battery sign has been replaced.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label has been replaced.		
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		
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In Containment: No

Comment:

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 211412 Type: WELL API Number: 045-07172 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 278338 Type: WELL API Number: 045-10868 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 278339 Type: WELL API Number: 045-10869 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
				Vehicle Tracking	Fail	
Compaction	Fail					

Comment: Soft compacted location is rutted up. No tracking BMPs observed.

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

Date: 12/11/2020

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
402540584	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5298437
701100816	Inspection 701100804 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5298428