

**FORM
INSP**Rev
X/20**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:

01/28/2021

Submitted Date:

01/29/2021

Document Number:

701101104

FIELD INSPECTION FORMLoc ID 334773 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:**

7 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 211332 | WELL | PR | 03/04/1997 | GW | 045-07092 | UNOCAL GM 14-35 | PR |
| 281274 | WELL | PR | 03/26/2006 | GW | 045-11425 | AMERICAN SODA GM 614-35 | PR |
| 281275 | WELL | PR | 03/20/2006 | GW | 045-11426 | AMERICAN SODA GM 414-35 | PR |
| 281276 | WELL | PR | 03/30/2006 | GW | 045-11427 | AMERICAN SODA GM 514-35 | PR |

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W 3NWSW, Location ID: 334788 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Access road shows signs of lack of stabilization BMP's in some areas (rutting is present). No tracking bmps observed for access road. Storm water bmps are failing at access right away and CR215. Storm water is moving across CR215 and washing away the shoulder on opposite side of road. 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: | Inspector did not drive into location to avoid tracking of access road. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Emergency Contact Number:**

| | | | |
|--------------------|--|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | | |

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: | 211332 | Type: | WELL | API Number: | 045-07092 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 281274 | Type: | WELL | API Number: | 045-11425 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 281275 | Type: | WELL | API Number: | 045-11426 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 281276 | Type: | WELL | API Number: | 045-11427 | 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 |
|------------------|-----------------|-------------------------|-----------------------|------------------|--------------------------|---------|
| | | Tracking Pad | Fail | Vehicle Tracking | Fail | |

Comment: Access road shows signs of lack of stabilization BMP's in some areas (rutting is present).
No tracking bmps observed for access road.
Storm water bmps are failing at access right away and CR215. Storm water is moving across CR215 and washing away the shoulder on opposite side of road.

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's

Date: 02/12/2021

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 |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402586476 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5339975 |
| 701101107 | Inspection 701101104 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5339974 |