

**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 FORM

Loc ID 334773 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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

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:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/>
Date:	_____

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: <u>211332</u>	Type: <u>WELL</u>	API Number: <u>045-07092</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>281274</u>	Type: <u>WELL</u>	API Number: <u>045-11425</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>281275</u>	Type: <u>WELL</u>	API Number: <u>045-11426</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>281276</u>	Type: <u>WELL</u>	API Number: <u>045-11427</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
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
		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