

**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:

10/02/2020

Submitted Date:

10/02/2020

Document Number:

701100506

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 335148 _____ LONGWORTH, MIKE _____ 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:**

19 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
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
211070	WELL	PR	01/08/2001	GW	045-06828	FEDERAL 1-M-35	PR
257535	WELL	PR	06/20/2000	GW	045-07570	FEDERAL GM 42-35	PR
260369	WELL	PR	06/13/2001	GW	045-07851	FEDERAL GM 33-35	PR
260424	WELL	PR	12/29/2010	GW	045-07855	FEDERAL GM 43-35	PR
281957	WELL	PR	09/14/2006	GW	045-11598	FEDERAL GM 333-35	PR
281958	WELL	PR	09/14/2006	GW	045-11599	FEDERAL GM 332-35	PR
281960	WELL	PR	09/14/2006	GW	045-11600	FEDERAL GM 433-35	PR
281961	WELL	PR	09/14/2006	GW	045-11601	FEDERAL GM 543-35	PR
281963	WELL	PR	09/14/2006	GW	045-11602	FEDERAL GM 343-35	PR
281966	WELL	PR	09/14/2006	GW	045-11603	FEDERAL GM 443-35	PR
281970	WELL	PR	09/14/2006	GW	045-11604	FEDERAL GM 442-35	PR
281971	WELL	PR	09/14/2006	GW	045-11605	FEDERAL GM 331-35	PR
282006	WELL	PR	09/14/2006	GW	045-11612	FEDERAL GM 341-35	PR
282010	WELL	PR	09/14/2006	GW	045-11611	FEDERAL GM 342-35	PR
282011	WELL	PR	05/31/2007	GW	045-11610	FEDERAL GM 22-35	PR
282012	WELL	PR	09/14/2006	GW	045-11609	FEDERAL GM 432-35	PR

General Comment:

During this inspection the following possible compliance issues were observed:

BMPs on access road need maintained. Rilling in ditches and stacking of sediment. Rilling running through tire ruts.

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

Corrective action Date: 10/19/2020

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

Location

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

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211070	Type:	WELL	API Number:	045-06828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	257535	Type:	WELL	API Number:	045-07570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260369	Type:	WELL	API Number:	045-07851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260424	Type:	WELL	API Number:	045-07855	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281957	Type:	WELL	API Number:	045-11598	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281958	Type:	WELL	API Number:	045-11599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281960	Type:	WELL	API Number:	045-11600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281961	Type:	WELL	API Number:	045-11601	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	281963	Type:	WELL	API Number:	045-11602	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281966	Type:	WELL	API Number:	045-11603	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281970	Type:	WELL	API Number:	045-11604	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281971	Type:	WELL	API Number:	045-11605	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	282006	Type:	WELL	API Number:	045-11612	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	282010	Type:	WELL	API Number:	045-11611	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	282011	Type:	WELL	API Number:	045-11610	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	282012	Type:	WELL	API Number:	045-11609	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

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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	Fail			
		Compaction	Fail			

Comment: [BMPs on access road need maintained. Rilling in ditches and stacking of sediment. Rilling running though tire ruts.](#)

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

Date: 10/19/2020

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
701100512	Inspection 701100506 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5261542