

**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:

11/22/2019

Submitted Date:

11/22/2019

Document Number:

689703847**FIELD INSPECTION FORM**Loc ID 335406 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
266157	WELL	PR	07/03/2003	OW	045-09115	PA 324-28	PR
266290	WELL	PR	07/03/2003	OW	045-09139	PA 24-28	PR
274837	WELL	PR	10/25/2004	GW	045-13415	PA 424-28	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 11/22/2019 at approximately 1240 hrs, I, Inspector Mike Longworth, conducted an inspection at TEP Rocky Mountain LLC PA-66S95W 28SESW, at Location #335406 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Battery sign is discolored and not legible.

Install sign to comply with Rule 210.e.

C.A. Date 01/24/2020

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	Main		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign is discolored and not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	01/24/2020
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signs are discolored.		
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?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD				
Comment:					
Corrective Action:				Date:	

Equipment:

				corrective date
Type: Ancillary equipment	# 1			
Comment:	Chemical container at wells			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 3			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 3			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)	80 bbl				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 266157	Type: WELL	API Number: 045-09115	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 266290	Type: WELL	API Number: 045-09139	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 274837	Type: WELL	API Number: 045-13415	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
		Gravel	Pass			
Gravel	Pass					
		Culverts	Pass			
		Compaction	Pass			
Ditches	Pass					
		Ditches	Pass			
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	

Comment: Corrective Action: Date: **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
402247345	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996816
689703848	Inspection 689703847 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996810