

**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:

03/26/2020

Submitted Date:

03/27/2020

Document Number:

689704452**FIELD INSPECTION FORM**Loc ID: 414268 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:

6 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
414456	WELL	PR	10/01/2019	GW	045-18850	KNOX 03-07C	PR
414457	WELL	PA	08/28/2017	GW	045-18851	KNOX 03-09B	PA

General Comment:Follow Up Field inspection

On Thursday March 25, 2020 at approximately 1500 hours, I, Inspector Mike Longworth, conducted a follow up field inspection at TEP ROCKY MOUNTAIN LLC Knox 03-08 PAD, at Location 414268 in Garfield County, Colorado

Not all corrective actions have been addressed from 07/17/2019 Inspection # 696600338

Unaddressed correction:

Riser/Line at site of PA Well's at Separator remains in place and needs to be removed. This was noted in 2/27/2018 Inspection.

Remove Risers/Lines at site of PA Well's Separator.

C.A. Date 05/21/2019

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign addresssed		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Riser/Line at site of PA Well's at Separator remains in place and needs to be removed. This was noted in 2/27/2018 Inspection.		
Corrective Action:	Remove Risers/Lines at site of PA Well's Separator. Comply with Rule 603.f .	Date:	05/21/2019
Type	TRASH		
Comment:	Trash removed.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	414456	Type:	WELL	API Number:	045-18850	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	414457	Type:	WELL	API Number:	045-18851	Status:	PA	Insp. Status:	PA

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Pass	
		Ditches	Pass			
Compaction	Pass					
Ditches	Pass					
Berms	Pass					
		Compaction	Pass			
Check Dams	Pass					
Gravel	Pass					
		Gravel	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
689704454	Inspection 689704452 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107082