

**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: \_\_\_\_\_

**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:**

- 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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
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: _____

<b>Good Housekeeping:</b>			
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:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Tanks and Berms:</b>					
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 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: 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107082">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107082</a>