

**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:

05/14/2020

Submitted Date:

05/14/2020

Document Number:

689704694

FIELD INSPECTION FORM

Loc ID 334795 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:

- 8 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
211555	WELL	PR	12/30/1998	GW	045-07315	FEDERAL GM 33-4	PR
272856	WELL	PR	05/01/2013	GW	045-10181	FEDERAL GM 433-4	PR
272863	WELL	PR	01/01/2012	GW	045-10176	FEDERAL GM 532-4	PR
272865	WELL	PR	10/02/2005	GW	045-10182	FEDERAL GM 333-4	PR

General Comment:

I, Inspector Mike Longworth, conducted an inspection on site.
During this inspection the following possible compliance issues were observed:
Tank capacities on labels are too small to read at distance.
Install sign to comply with Rule 210.d.
C.A. Date 08/15/2020
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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Tank capacities on labels are too small to read at distance.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 08/15/2020

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds have been addressed for previous inspection.		
Corrective Action:			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>211555</u>	Type:	<u>WELL</u>	API Number:	<u>045-07315</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>272856</u>	Type:	<u>WELL</u>	API Number:	<u>045-10181</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>272863</u>	Type:	<u>WELL</u>	API Number:	<u>045-10176</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>272865</u>	Type:	<u>WELL</u>	API Number:	<u>045-10182</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>							Date:	
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
Ditches	Pass					
		Gravel	Pass			
		Ditches	Pass			
		Culverts	Pass			
		Compaction	Pass			
Gravel	Pass					
Compaction	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
402399171	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151357
689704695	Inspection 689704694 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151351