

**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:

05/13/2020

Submitted Date:

05/14/2020

Document Number:

689704696

FIELD INSPECTION FORMLoc ID 334884 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:**

8 Number of Comments

2 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	
Byers, Jim		jbyers@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211371	WELL	PR	10/10/1997	GW	045-07131	FEDERAL GM 42-4	PR
273022	WELL	PR	11/20/2005	GW	045-10209	FEDERAL GM 342-4	PR
273023	WELL	PR	11/18/2005	GW	045-10207	FEDERAL GM 442-4	PR
273024	WELL	PR	11/14/2005	GW	045-10206	FEDERAL GM 542-4	PR

General Comment:

I, Inspector Mike Longworth, conducted an inspection on site.

During this inspection the following possible compliance issues were observed:

Tank capacity on label on 300 bbl tank is too small and faded to read at distance.

Install sign to comply with Rule 210.d.

C.A. Date 08/15/2020

Washing and riling around separators. Channeling through berm at entrance of location.

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

C.A. Date 05/30/2020

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:	Tank capacity on label on 300 bbl tank is too small and faded to read at distance. Install sign to comply with Rule 210.d.		
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	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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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:	211371	Type:	WELL	API Number:	045-07131	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273022	Type:	WELL	API Number:	045-10209	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273023	Type:	WELL	API Number:	045-10207	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273024	Type:	WELL	API Number:	045-10206	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

Comment: [Washing and riling around separators. Channeling through berm at entrance of location.](#)

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

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

Date: 05/30/2020

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
402399172	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151358
689704697	Inspection 689704696 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151352