

**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:

05/15/2020

Submitted Date:

05/21/2020

Document Number:

689704717

FIELD INSPECTION FORMLoc ID 324117 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:

3 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
257583	WELL	PR	07/10/2000	GW	045-07577	UNOCAL GM 23-33	PR

General Comment:Follow Up Field inspection

I, Inspector Mike Longworth, conducted a follow up field inspection.

Housekeeping (weeds and unused equipment) corrective actions have been addressed from 08/15/2019 Inspection # 689703445

Missed action item: Inspection forgot to enter a correction action and date.

Overwhelmed and damaged check dam at entrance. Sediment from check dam built up on vegetation. Sediment over shoulder of road at entrance and over edge of location at overwhelmed check dam. Diversion ditch full of sediment and breach of ditch wall.

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

C.A. Date 05/31/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Inspected Facilities									
Facility ID:	257583	Type:	WELL	API Number:	045-07577	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
		Ditches	Fail			
Check Dams	Fail					

Comment: Riling of road and ditch. Over whelmed and damaged check dam at entrance. Sediment from check dam built up on vegetation. Sediment over shoulder of road at entrance and over edge of location at over whelmed check dam. Diversion ditch full of sediment and breach of ditch wall.

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

Date: 05/31/2020

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
402403654	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156132
689704740	Inspection 689704717 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156131