

**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:

10/21/2020

Submitted Date:

10/21/2020

Document Number:

700701741

FIELD INSPECTION FORM

Loc ID 322425 Inspector Name: Ramsey, Scott 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
- 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

General Comment:

COGCC Inspection Report Summary
On Wednesday 10/21/20 at approximately 1300 I, Inspector Scott Ramsey, conducted a routine inspection at TEP Vasser-Heath 130, at Location # 322425 in Garfield county Colorado.
While there, I observed normal production operations. All meters have been calibrated on location within the past year. During this inspection the following possible compliance issues were observed:

- BMP's need maintained(Ditch around location needs maintained)
- Battery signage needs replaced not legible from a distance

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Battery signage needs replaced not legible from a distance		
Corrective Action:	repair or replace signage		Date: 12/21/2020
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	meter runs		
Corrective Action:			Date:
Equipment:			
Type:	Gas Meter Run	# 2	corrective date
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			

Type		
Comment:		
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		Ditches				

Comment: [BMP's need maintained\(Ditch around location needs maintained\)](#)

Corrective Action: [repair all BMP's](#)

Date: 11/11/2020

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
402516261	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5275151
700701751	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5275144