

**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: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments2 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	L			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:				
				corrective date
Type: Gas Meter Run	# 2			
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