

**FORM
INSP**Rev
X/20**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:

07/27/2023

Submitted Date:

07/28/2023

Document Number:

698100297

FIELD INSPECTION FORMLoc ID 336022 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

5 Number of Comments

4 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
Heil, John		john.heil@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Ramsey, Scott		scott.ramsey@state.co.us	
Gardner, Mike	9706234875	mgardner@terraep.com	
Longworth, Mike		michael.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284504	WELL	PR	03/01/2023	GW	045-12189	HANGS B1	EI
284505	WELL	PR	03/01/2023	GW	045-12190	HANGS B3	EI
446832	TANK BATTERY	AC	07/01/2013		-	HANGS-66S92W 9SWSW	EI

General Comment:

ECMC Environmental inspection. Weather conditions during inspection were sunny skies with a temperature of 87 degrees Fahrenheit

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Open cellar full of fluids. This comment was also noted in previous inspection (doc #707800316, dated 4/27/2023). CA date is retained from previous inspection. See photos.		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.	Date:	05/05/2023
Type	TRASH		
Comment:	Trash observed west of wellheads, see photos.		
Corrective Action:	Comply with Rule 606	Date:	08/04/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	# 5		corrective date
Comment:	Marked, unused flowlines observed at separators and in an area west of flowline risers. See photos.		
Corrective Action:	Apply OOSLAT, per Rule 1101.a.(3).C. Remove unused equipment per Rule 606.	Date:	08/27/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>284504</u>	Type:	<u>WELL</u>	API Number:	<u>045-12189</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>284505</u>	Type:	<u>WELL</u>	API Number:	<u>045-12190</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>446832</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Some areas of location show signs of lack of stabilization/compaction with some tracking onto county road. This comment was also noted in previous inspection (doc #707800316, dated 4/27/2023). CA date is retained from previous inspection. See photos.</p> <p>Corrective Action: Install or repair required BMPs. Date: 05/26/2023</p> <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403480398	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6198641
698100300	20230727 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6198612