

**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:

04/09/2019

Submitted Date:

04/10/2019

Document Number:

689703008**FIELD INSPECTION FORM**Loc ID 311547 Inspector Name: LONGWORTH, MIKE 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:8 Number of Comments5 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210748	WELL	PR	06/12/1985	GW	045-06506	KNIGHT W-6-4	PR
210891	WELL	PR	08/05/1998	GW	045-06649	KNIGHT GV 51-4	PR

General Comment:

Follow up to inspection 689702395. Corrective action have not been made.
317.b. inspection

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused riser under farm tap regulator		
Corrective Action:	Mark and LOTO riser within 24 hours. Complete flowline and crude oil transfer line abandonments to comply with Rule 1105. Comply with Rule 603.f .		Date: 05/11/2019
Type	WEEDS		
Comment:	Weeds and brush covering location.		
Corrective Action:	Comply with Rule 603.f .		Date: 01/19/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Deadman # & Marked	# 1		
Comment:	Unmarked deadman at gas meter and separator.		
Corrective Action:	Mark guy line anchors per Rule 604.c.(2)Q.		Date: 01/25/2019

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 210748 Type: WELL API Number: 045-06506 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 210891 Type: WELL API Number: 045-06649 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Farm tapCorrective Action: Submit an eForm 44 Flowline Report per Rule 1101.b.Date: 10/31/2019

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Fail					

Comment: [Open hole at gate of well W-6-4 fence.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 05/11/2019

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
402004063	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791136
689703022	Inspection 689703008 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791132