

**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:

04/29/2020

Submitted Date:

04/29/2020

Document Number:

689704612

FIELD INSPECTION FORM
 Loc ID 334569 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:

16 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
257876	WELL	PR	01/05/2007	OW	045-07609	KNIGHT PA 41-4	PR
285148	WELL	PR	06/14/2006	GW	045-12381	KNIGHT PA 332-4	PR
285754	WELL	PR	07/19/2006	GW	045-12554	KNIGHT PA 42-4	PR
285755	WELL	PR	07/19/2006	GW	045-12548	KNIGHT PA 531-4	PR
285756	WELL	PR	07/19/2006	GW	045-12549	KNIGHT PA 341-4	PR
285758	WELL	PR	07/19/2006	GW	045-12547	KNIGHT PA 441-4	PR
285760	WELL	PR	07/19/2006	GW	045-12546	KNIGHT PA 431-4	PR
285762	WELL	PR	07/19/2006	GW	045-12545	KNIGHT PA 32-4	PR
285764	WELL	PR	07/19/2006	GW	045-12550	KNIGHT PA 432-4	PR
285766	WELL	PR	04/11/2007	GW	045-12551	KNIGHT PA 532-4	PR
285768	WELL	PR	07/19/2006	GW	045-12552	KNIGHT PA 342-4	PR
285771	WELL	PR	04/11/2007	GW	045-12553	KNIGHT PA 442-4	PR

General Comment:**317B Inspection**

During this inspection the following possible compliance issues were observed:

Tank labels are discoloring and peeling.

Install sign to comply with Rule 210.d.

C.A. Date 06/30/2020

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

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signs are discoloring and peeling.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels are discoloring and peeling.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/30/2020

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	257876	Type:	WELL	API Number:	045-07609	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285148	Type:	WELL	API Number:	045-12381	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285754	Type:	WELL	API Number:	045-12554	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285755	Type:	WELL	API Number:	045-12548	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285756	Type:	WELL	API Number:	045-12549	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285758	Type:	WELL	API Number:	045-12547	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285760	Type:	WELL	API Number:	045-12546	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285762	Type:	WELL	API Number:	045-12545	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	285764	Type:	WELL	API Number:	045-12550	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	285766	Type:	WELL	API Number:	045-12551	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	285768	Type:	WELL	API Number:	045-12552	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	285771	Type:	WELL	API Number:	045-12553	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
				Material Handling And Spill Prevention	Pass	
		Gravel	Pass			
Compaction	Pass					
		Compaction	Pass			
Gravel	Pass					

Comment: Corrective Action: Date: **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
689704614	Inspection 689704612 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137353