

**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:

08/14/2020

Submitted Date:

08/14/2020

Document Number:

701100223

FIELD INSPECTION FORMLoc ID 334863 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:**

7 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
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
211412	WELL	PR	11/05/1997	GW	045-07172	FEDERAL MV 102-3	PR
278338	WELL	PR	05/18/2005	GW	045-10868	FEDERAL GM 321-3	PR
278339	WELL	PR	10/30/2005	GW	045-10869	FEDERAL GM 421-3	PR

General Comment:

During this inspection the following possible compliance issues were observed:

Battery sign is weathered.

Install sign to comply with Rule 210.b.

CA Date 11/16/2020

Tank label is discolored.

Install sign to comply with Rule 210.d.

CA Date 11/16/2020

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label is discolored.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/16/2020
Type	BATTERY		
Comment:	Battery sign is weathered.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/16/2020

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

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 211412 Type: WELL API Number: 045-07172 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 278338 Type: WELL API Number: 045-10868 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 278339 Type: WELL API Number: 045-10869 Status: PR Insp. Status: PR**Producing Well**Comment: 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
Gravel	Pass					
Check Dams	Pass					
Compaction	Pass					
Berms	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
701100224	Inspection 701100223 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5224585