

**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:

701100215

FIELD INSPECTION FORM

Loc ID 334802	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 9 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
211553	WELL	PR	12/17/1999	GW	045-07313	AMERICAN SODA GM 268-3	PR
271406	WELL	PR	07/01/2004	OW	045-09875	AMERICAN SODA GM 532-3	PR
271407	WELL	PR	07/09/2004	OW	045-09874	AMERICAN SODA GM 432-3	PR

General Comment:

During this inspection the following possible compliance issues were observed:
 Dead weed debris on location and roadway into wells.
 Corrective Action: Comply with Rule 603.f .
 Date: 08/31/2020
 Battery sign is discolored.
 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:	Dead weed debris on roadway into wells.		
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 discolored.		
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	DEBRIS		
Comment:	Dead weed debris on location and roadway into wells.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/31/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211553	Type:	WELL	API Number:	045-07313	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	271406	Type:	WELL	API Number:	045-09875	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	271407	Type:	WELL	API Number:	045-09874	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					
		Ditches	Pass			
Compaction	Pass					
		Compaction	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
402467445	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5224587
701100216	Inspection 701100215 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5224581