

**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:

08/26/2020

Submitted Date:

08/27/2020

Document Number:

701100272

FIELD INSPECTION FORM

Loc ID 335261 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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
- 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
210882	WELL	PR	05/06/1998	GW	045-06640	UNION GV 23-34	PR
275678	WELL	PR	08/29/2005	GW	045-10374	AMERICAN SODA GM 443-34	PR
275679	WELL	PR	08/29/2005	GW	045-10375	AMERICAN SODA GM 543-34	PR
275680	WELL	PR	08/29/2005	GW	045-10376	AMERICAN SODA GM 234-34	PR
275681	WELL	PR	08/29/2005	GW	045-10377	AMERICAN SODA GM 643-34	PR

General Comment:

Follow up to 4/7/2020 inspection # 689704533
Tank capacity has been filled out on tank label.
Storm water corrective actions not addressed.
Channel thru berm behind separators. Ditch needs maintained. Inlet basin of culvert needs maintained.
Install or repair required BMPs per Rule 1002.f.
C.A. Date 04/24/2020
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Capacity has been filled out on tank label.		
Corrective Action:		Date:	

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			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>210882</u>	Type:	<u>WELL</u>	API Number:	<u>045-06640</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275678</u>	Type:	<u>WELL</u>	API Number:	<u>045-10374</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275679</u>	Type:	<u>WELL</u>	API Number:	<u>045-10375</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275680</u>	Type:	<u>WELL</u>	API Number:	<u>045-10376</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275681</u>	Type:	<u>WELL</u>	API Number:	<u>045-10377</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
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

Comment: [Channel thru berm behind separators. Ditch needs maintained. Inlet basin of culvert needs maintained.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 04/24/2020

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
701100275	Inspection 701100272 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5233364