

**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: _____**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:9 Number of Comments1 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.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911	Date:	
Corrective Action:			

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 210882 Type: WELL API Number: 045-06640 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 275678 Type: WELL API Number: 045-10374 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 275679 Type: WELL API Number: 045-10375 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 275680 Type: WELL API Number: 045-10376 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 275681 Type: WELL API Number: 045-10377 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

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
402476249	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5233365
701100275	Inspection 701100272 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5233364