

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/24/2020

Submitted Date:

09/24/2020

Document Number:

701100436

## FIELD INSPECTION FORM

 Loc ID 335471 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:**

- 8 Number of Comments
- 4 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
290376	WELL	PR	12/27/2007	GW	045-14094	AP 44-15-695	PR
290377	WELL	PR	12/21/2007	GW	045-14095	AP 543-15-695	PR
414579	PIT	AC	04/27/2011		-	AP 43-15-695	AC

**General Comment:**

This is a summary of inspection report performed by Mike Longworth at TEP ROCKY MOUNTAIN LLC, AP-66S95W 15SESE Location # 335471

During this inspection the following possible compliance issues were observed:

Gaps in fencing/netting around the pit in north west corner and along south east corner of pit.

Repair fencing/netting

CA Date 9/25/2020 (24hours)

Oil accumulation in pit.

Remove condensate.

CA Date 9/25/2020 (24hours)

Methanol tank label is illegible. Condensate tank capacities are illegible.

CA Date 12/25/2020

Fence around tank battery is down and damaged around south east corner.

Repair and maintain fencing around tank battery.

CA Date 10/25/2020

I Mike Longworth left a voice mail message at approximately 1:15 pm on Brad Moss' cell phone to inform Terra of the pit findings and 24 hour corrective action time line.

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

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Methanol tank label is illegible. Condensate tank capacities are illegible.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/25/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence around tank battery is down and damaged around south east corner.		
Corrective Action:	Repair and maintain fencing around tank battery.	Date:	10/25/2020

Type	PIT		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 290376 Type: WELL API Number: 045-14094 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 290377 Type: WELL API Number: 045-14095 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 414579 Type: PIT API Number: - Status: AC Insp. Status: AC

**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			
		Culverts	Pass			
Compaction	Pass					
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	
		Compaction	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: \_\_\_\_\_ Lined: YES Pit ID: 414579 Lat: 39.520970 Long: -107.976300

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

Lining:

Liner Type: \_\_\_\_\_ Liner Condition: Adequate

Comment:

Corrective Action:

Date: \_\_\_\_\_

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action:

Date: \_\_\_\_\_

Netting:

Netting Type: Fence/Net Combo Netting Condition: Gaps

Comment: Gaps in fencing/netting around the pit in north west corner and along south east corner of pit.

Corrective Action: Repair fencing/netting

Date: 09/25/2020

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: YES

Comment: Oil accumulation in pit.

Corrective Action: Remove condensate.

Date: 09/25/2020

Permit:	Facility ID	Permit Num	Expiration Date
	414579	1631106	

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
701100437	Inspection 701100436 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5255474">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5255474</a>