

**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:

11/12/2020

Submitted Date:

12/11/2020

Document Number:

699700227**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Heil, John _____ 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:**3 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
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Gardner, Mike		mgardner@terraep.com	

General Comment:

On November 12, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Rulison CE&P WMF Facility 149006.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

For the most recent field inspection report of this facility, please refer to Inspection Document 699700093.

The following compliance issues are uncompleted:

Operator shall provide an update to Remediation 5010. CA: date 2/9/2020

Environmental**Spill/Remediation:**Comment: [Historical Skimming Pit \(Remediation 5010\)](#)Corrective Action: [Operator shall provide an update to Remediation 5010.](#)

Date: 02/09/2020

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
402552438	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5308811
699700233	20201112 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5308788