

**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:

08/27/2020

Submitted Date:

08/27/2020

Document Number:

701100278**FIELD INSPECTION FORM**Loc ID 324175 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:**6 Number of Comments2 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261483	WELL	PR	10/18/2001	GW	045-07961	AMERICAN SODA GM 254-2	PR

General Comment:

During this inspection the following possible compliance issues were observed:

Sign not legible

Install sign to comply with Rule 210.e.

CA Date 11/28/2020

Deadweeds on access road into location. Brush growing around well and inside of separator and tank fence area.

Comply with Rule 603.f.

CA Date 09/11/2020

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 weeds on lease road into location.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	11/28/2020

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:		
Type	WEEDS	
Comment:	Deadweeds on access road into location. Brush growing around well and inside of separator and tank fence area.	
Corrective Action:	Comply with Rule 603.f .	Date: 09/11/2020

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:	261483	Type:	WELL	API Number:	045-07961	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					
		Gravel	Pass			
Compaction	Pass					
		Ditches	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
402477279	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5234239
701100279	Inspection 701100278 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5234236