

**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:

04/09/2020

Submitted Date:

04/09/2020

Document Number:

689704544**FIELD INSPECTION FORM**Loc ID 334595 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:**5 Number of Comments3 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	
Byers, Jim		jbyers@blm.gov	

General Comment:

This is a summary of inspection report.

On Thursday 04/09/2020 at approximately 1230 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC FEDERAL-66S96W 35SESW, at Location # 334595 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Tank capacity on labels too small/faint to read at distance.

Install sign to comply with Rule 210.d.

C.A. Date 06/09/2020

Deadman marker is broken.

Install proper guy line markers per Rule 1003.a

C.A. Date 04/25/2020

Storm water sediment moving from access roads onto shoulder of county road.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 04/15/2020

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:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacity on labels too small/faint to read at distance.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/09/2020
Type	WELLHEAD		
Comment:			
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?**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 1		
Comment:	Deadman marker is broken.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	04/25/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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
Ditches	Pass					
Compaction	Pass					
Check Dams	Pass					
Gravel	Pass					

Comment: Storm water sediment moving from access roads onto shoulder of county road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 04/15/2020

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
402367446	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120471
689704545	Inspection 689704544 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120464