

**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:

05/29/2020

Submitted Date:

05/29/2020

Document Number:

689704778

FIELD INSPECTION FORMLoc ID 334595 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: 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 Comments

2 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
211080	WELL	PR	08/30/1997	GW	045-06838	FEDERAL GR 24-35	PR
284297	WELL	PR	04/18/2006	GW	045-12136	FEDERAL GM 23-35	PR
284298	WELL	PR	04/18/2006	GW	045-12135	FEDERAL GM 324-35	PR
284299	WELL	PR	04/18/2006	GW	045-12134	FEDERAL GM 424-35	PR
284300	WELL	PR	04/18/2006	GW	045-12133	FEDERAL GM 524-35	PR

General Comment:

Follow Up Field inspection to 04/09/2020 inspection 689704544

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:

Corrective actions not addressed from 04/09/2020 inspection 689704544

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 has been addressed.

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:	Tank capacity on labels too small/faint to read at distance. Corrective action not addressed from 04/09/2020 inspection 689704544 Corrective action date has not yet passed.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/09/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:				corrective date
Type: Deadman # & Marked	#			
Comment:	Deadman marker is broken. Corrective action not addressed from 04/09/2020 inspection 689704544			
Corrective Action:	Install proper guy line markers per Rule 1003.a			Date: 04/25/2020

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 211080 Type: WELL API Number: 045-06838 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 284297 Type: WELL API Number: 045-12136 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 284298 Type: WELL API Number: 045-12135 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 284299 Type: WELL API Number: 045-12134 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 284300 Type: WELL API Number: 045-12133 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: 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
402409698	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162865
689704779	Inspection 689704778 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162859