

**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:

06/24/2020

Submitted Date:

06/24/2020

Document Number:

689704915

**FIELD INSPECTION FORM**Loc ID 334878 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:**

13 Number of Comments

1 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
211499	WELL	PR	11/29/1998	GW	045-07259	EXXON GM 24-1	PR
259749	WELL	PR	04/09/2001	GW	045-07780	GM 324-1	PR
270589	WELL	PR	04/08/2004	GW	045-09563	GM 424-1	PR
270626	WELL	PR	12/04/2003	OW	045-09577	GM 524-1	PR

**General Comment:**

I, Inspector Mike Longworth, conducted an inspection on site in response of odor Complainants 200448946, 200448939, 200448940, 200449030

I, Inspector Mike Longworth, conducted a follow up to 02/25/2020 inspection # 689704267

Tank capacity is faded on tank label. Not completed from previous inspection.

Install sign to comply with Rule 210.d.

C.A. Date 04/26/2020

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacity is faded on tank label. Not completed from previous inspection.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/26/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment removed.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	#		
Comment:	Anchor has been marked.		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 211499	Type: WELL	API Number: 045-07259	Status: PR Insp. Status: PR
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030		
Corrective Action:		Date:	
Facility ID: 259749	Type: WELL	API Number: 045-07780	Status: PR Insp. Status: PR
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030		
Corrective Action:		Date:	
Facility ID: 270589	Type: WELL	API Number: 045-09563	Status: PR Insp. Status: PR
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030		
Corrective Action:		Date:	
Facility ID: 270626	Type: WELL	API Number: 045-09577	Status: PR Insp. Status: PR
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030		
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
Compaction	Pass					
Gravel	Pass					
		Compaction	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
689704916	Inspection 689704915 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183272">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183272</a>