

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

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

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			

Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	211499	Type:	WELL	API Number:	045-07259	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030							Date:	
Corrective Action:								Date:	
Facility ID:	259749	Type:	WELL	API Number:	045-07780	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030							Date:	
Corrective Action:								Date:	
Facility ID:	270589	Type:	WELL	API Number:	045-09563	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030							Date:	
Corrective Action:								Date:	
Facility ID:	270626	Type:	WELL	API Number:	045-09577	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030							Date:	
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					
		Compaction	Pass			
Gravel	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
402430731	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183284
689704916	Inspection 689704915 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183272