

**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 FORMLoc 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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	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:

☐ 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		
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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								
Corrective Action:						Date:			
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030								
Corrective Action:						Date:			
Facility ID:	259749	Type:	WELL	API Number:	045-07780	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030								
Corrective Action:						Date:			
Facility ID:	270589	Type:	WELL	API Number:	045-09563	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Complaint									
Comment:	Odor Complainants 200448946, 200448939, 200448940, 200449030								
Corrective Action:						Date:			
Facility ID:	270626	Type:	WELL	API Number:	045-09577	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Complaint									
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					
		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