

**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 FORM

Loc ID 334595 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:

- 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.

Location

Overall 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	Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Deadman # & Marked	#		corrective date
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 Facilities									
Facility ID:	<u>211080</u>	Type:	<u>WELL</u>	API Number:	<u>045-06838</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>284297</u>	Type:	<u>WELL</u>	API Number:	<u>045-12136</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>284298</u>	Type:	<u>WELL</u>	API Number:	<u>045-12135</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>284299</u>	Type:	<u>WELL</u>	API Number:	<u>045-12134</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>284300</u>	Type:	<u>WELL</u>	API Number:	<u>045-12133</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
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
689704779	Inspection 689704778 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162859