

**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:

03/23/2020

Submitted Date:

03/27/2020

Document Number:

689704461

FIELD INSPECTION FORM

Loc ID 428684 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:**

8 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
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
263532	WELL	PR	10/21/2002	GW	045-08135	PUCKET PA 333-34	PR
263533	WELL	PR	10/21/2002	GW	045-08136	PUCKETT PA 43-34	PR
280291	WELL	PR	04/12/2006	GW	045-11233	PUCKETT/TOSCO PA 543-34	PR
280292	WELL	PR	04/09/2006	GW	045-11234	PUCKETT/TOSCO PA 643-34	PR
280294	WELL	PR	03/29/2006	GW	045-11235	PUCKETT/TOSCO PA 443-34	PR

General Comment:

This is a summary of inspection report.

On Monday, March 23, 2020 at approximately 1520 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC PUCKETT/TOSCO PA 443-34, at Location # 428684 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Label is discolored.

Install sign to comply with Rule 210.e.

C.A. Date 5/28/2020

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Label is discolored.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	05/28/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 263532 Type: WELL API Number: 045-08135 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 263533 Type: WELL API Number: 045-08136 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 280291 Type: WELL API Number: 045-11233 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 280292 Type: WELL API Number: 045-11234 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 280294 Type: WELL API Number: 045-11235 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
Compaction						
		Compaction				

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
402354992	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107456
689704462	Inspection 689704461 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107455