

**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:

06/05/2019

Submitted Date:

06/04/2019

Document Number:

689703187

FIELD INSPECTION FORM

Loc ID 335924 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:

- 14 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
292776	WELL	PR	01/08/2009	GW	045-14767	CHEVRON TR 34-16-597	PR
292794	WELL	PR	01/08/2009	GW	045-14774	CHEVRON TR 434-16-597	PR
292795	WELL	PR	01/08/2009	GW	045-14773	CHEVRON TR 433-16-597	PR
292796	WELL	PR	01/08/2009	GW	045-14772	CHEVRON TR 334-16-597	PR
292797	WELL	PR	01/08/2009	GW	045-14771	CHEVRON TR 533-16-597	PR
292798	WELL	PR	01/08/2009	GW	045-14770	CHEVRON TR 33-16-597	PR
292799	WELL	PR	01/08/2009	GW	045-14769	CHEVRON TR 534-16-597	PR
292800	WELL	PR	01/08/2009	GW	045-14768	CHEVRON TR 343-16-597	PR
293727	WELL	PR	01/08/2009	GW	045-15121	CHEVRON TR 331-21-597	PR
293728	WELL	PR	01/08/2009	GW	045-15122	CHEVRON TR 431-21-597	PR

General Comment:

[COGCC Inspection Report Summary](#)
On Tuesday 06/04/2019 at approximately 1600 hours, I, Inspector Mike Longworth, conducted a production field inspection at Terra TR 34-16-597, at Location #335924 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Unused materials and supplies around location and tank battery. See attached photos.
Comply with Rule 603.f . C.A. Date 07/05/2019

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused materials and supplies around location and tank battery. See attached photos.		
Corrective Action:	Comply with Rule 603.f .		Date: <u>07/05/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

		corrective date
Type: Ancillary equipment	# 2	
Comment:	Chemical containers at wells	
Corrective Action:		Date:
Type: Plunger Lift	# 10	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 17	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gallons
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	8	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	292776	Type:	WELL	API Number:	045-14767	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292794	Type:	WELL	API Number:	045-14774	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292795	Type:	WELL	API Number:	045-14773	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292796	Type:	WELL	API Number:	045-14772	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292797	Type:	WELL	API Number:	045-14771	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292798	Type:	WELL	API Number:	045-14770	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292799	Type:	WELL	API Number:	045-14769	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292800	Type:	WELL	API Number:	045-14768	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 293727 Type: WELL API Number: 045-15121 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 293728 Type: WELL API Number: 045-15122 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
Seeding	In Process					
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
		Compaction	Pass			
		Gravel	Pass			
Berms	Pass					
		Culverts	Pass			
Gravel	Pass					
		Ditches	Pass			
Ditches	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414585	1631118	
	414585	1631118	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689703188	Inspection 689703187 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840650