

**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:

05/29/2019

Submitted Date:

05/29/2019

Document Number:

689703152**FIELD INSPECTION FORM**Loc ID 335256 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**25 Number of Comments2 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
211012	WELL	PR	01/11/1992	GW	045-06770	DOE 2-W-21	PR
276863	WELL	PR	09/20/2010	GW	045-10540	FEDERAL PA 23-21	PR
276971	WELL	PR	09/20/2010	GW	045-10569	FEDERAL PA 33-21	PR
276972	WELL	PR	10/11/2010	GW	045-10568	FEDERAL PA 32-21	PR
300839	WELL	PR	02/16/2011	GW	045-18038	FEDERAL PA 412-21	PR
300840	WELL	PR	02/16/2011	GW	045-18039	FEDERAL PA 313-21	PR
300841	WELL	PR	02/16/2011	GW	045-18040	FEDERAL PA 413-21	PR
300842	WELL	PR	02/16/2011	GW	045-18041	FEDERAL PA 513-21	PR
300843	WELL	PR	02/16/2011	GW	045-18042	FEDERAL PA 323-21	PR
300844	WELL	PR	02/16/2011	GW	045-18043	FEDERAL PA 423-21	PR
300845	WELL	PR	02/16/2011	GW	045-18044	FEDERAL PA 523-21	PR
300846	WELL	PR	02/16/2011	GW	045-18045	FEDERAL PA 332-21	PR
300847	WELL	PR	02/16/2011	GW	045-18046	FEDERAL PA 333-21	PR
300848	WELL	PR	02/16/2011	GW	045-18047	FEDERAL PA 433-21	PR
300849	WELL	PR	02/16/2011	GW	045-18048	FEDERAL PA 533-21	PR
300850	WELL	PR	02/16/2011	GW	045-18049	FEDERAL PA 44-21	PR
300851	WELL	PR	02/16/2011	GW	045-18050	FEDERAL PA 34-21	PR
300852	WELL	PR	02/16/2011	GW	045-18051	FEDERAL PA 334-21	PR
300853	WELL	PR	01/01/2012	GW	045-18052	FEDERAL PA 543-21	PR
300854	WELL	PR	07/31/2010	GW	045-18053	FEDERAL PA 443-21	PR

300855	WELL	PR	02/16/2011	GW	045-18054	FEDERAL PA 343-21	PR
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General Comment:

On Wednesday 05/29/2019 at approximately 1300 hrs, I, Inspector Mike Longworth, conducted a field inspection at Terra DOE 2-W-21, at Location # 335256 in Garfield County, Colorado.

While there, I observed Production of wells.

During this inspection the following possible compliance issues were observed:

Unmarked deadman at edge of location near the entrance.

Mark guy line anchors per Rule 604.c.(2)Q. C.A. Date 06/30/2019

Sediment sloughing of cut wall behind separators has filled the ditch and created at breechin ditch wall and running around the back of separators.

Install or repair required BMPs per Rule 1002.f. C.A. Date 06/30/2019

See attached photos.

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ 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: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 2				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 1				
Comment:	Unmarked deadman at edge of location near the entrance.				
Corrective Action:	Mark guy line anchors per Rule 604.c.(2)Q.				Date: 06/30/2019
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 20				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 12				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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	300 BBLs	STEEL AST		,	

Comment:		
Corrective Action:		Date:

Paint

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

Berms

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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	211012	Type:	WELL	API Number:	045-06770	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276863	Type:	WELL	API Number:	045-10540	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276971	Type:	WELL	API Number:	045-10569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276972	Type:	WELL	API Number:	045-10568	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300839	Type:	WELL	API Number:	045-18038	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300840	Type:	WELL	API Number:	045-18039	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300841	Type:	WELL	API Number:	045-18040	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300842	Type:	WELL	API Number:	045-18041	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 300843	Type: WELL	API Number: 045-18042	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300844	Type: WELL	API Number: 045-18043	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300845	Type: WELL	API Number: 045-18044	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300846	Type: WELL	API Number: 045-18045	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300847	Type: WELL	API Number: 045-18046	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300848	Type: WELL	API Number: 045-18047	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300849	Type: WELL	API Number: 045-18048	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 300850	Type: WELL	API Number: 045-18049	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	300851	Type:	WELL	API Number:	045-18050	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	300852	Type:	WELL	API Number:	045-18051	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	300853	Type:	WELL	API Number:	045-18052	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	300854	Type:	WELL	API Number:	045-18053	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	300855	Type:	WELL	API Number:	045-18054	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
Comment: Sediment sloughing of cut wall behind separators has filled the ditch and created at breechin ditch wall and running around the back of separators.						Date: 06/30/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> 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
402058778	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4835060
689703153	Inspection 689703152 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4835058