

**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:

06/28/2019

Submitted Date:

06/28/2019

Document Number:

689703257**FIELD INSPECTION FORM**Loc ID 324080 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:9 Number of Comments1 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
256385	WELL	PR	11/19/1999	GW	045-07448	UNOCAL GM 44-1	PR
429917	WELL	PR	03/15/2013	GW	045-21682	WPX Energy GM 441-12	PR
430274	WELL	PR	03/15/2013	GW	045-21712	WPX Energy GM 341-12	PR
430275	WELL	PR	03/15/2013	GW	045-21713	WPX Energy GM 331-12	PR
430276	WELL	PR	03/15/2013	GW	045-21714	WPX Energy GM 31-12	PR
430277	WELL	PR	03/15/2013	GW	045-21715	WPX Energy GM 41-12	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 06/28/2019 at approximately 1200 hours, I, Inspector Mike Longworth, conducted a Follow up field inspection to inspection 04/08/2019 doc # 689702998 at Terra GM 44-1 location id #324080 in (County) Colorado.

During this inspection the following possible compliance issues were observed:

Repairs have been made to bmps from previous inspection. Erosion damage from culvert has not been repaired. Sediment build up in road ditch along entrance access road.

Install or repair required BMPs per Rule 1002.f.

C.A. Dater 07/31/2019

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	L	Date:	

Overall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

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 Facilities									
Facility ID:	256385	Type:	WELL	API Number:	045-07448	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429917	Type:	WELL	API Number:	045-21682	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430274	Type:	WELL	API Number:	045-21712	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430275	Type:	WELL	API Number:	045-21713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430276	Type:	WELL	API Number:	045-21714	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430277	Type:	WELL	API Number:	045-21715	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

Comment: Repairs have been made to bmps from previous inspection. Erosion damage from culvert has not been repaired. Sediment build up in road ditch along entrance access road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 07/31/2019

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
689703258	Inspection 689703257 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4865452