

**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:

07/17/2019

Submitted Date:

07/17/2019

Document Number:

689703346**FIELD INSPECTION FORM**Loc ID 323956 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:8 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211353	WELL	PR	03/01/1998	GW	045-07113	UNOCAL GM 31-3	PR

General Comment:

On Wednesday 07/17/2019 at approximately 1230 hours, I, Inspector Mike Longworth, conducted a Follow up field inspection at Terra GM 31-3, at Location # 323956 in Garfield County, Colorado.

Corrective action has not been made from 2/06/2019 Inspection doc. #689702564

During this inspection the following possible compliance issues were observed:

Weeds (brush) around well and location.

Comply with Rule 603.f .

C.A. Date 02/16/2019

Corrective action has been made from 2/06/2019 Inspection doc. #689702564

Unused equipment has been removed.

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:	Road has been maintained.		
Corrective Action	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds (brush) around well and location.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/16/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment has been removed.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Weeds (brush) growing within less than 25 ft of separator. Rule 604.c(2)N		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS

Comment:	Weeds (brush) growing within less than 25 ft of tank. Rule 604.c(2)N				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	211353	Type:	WELL	API Number:	045-07113	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well Weeds (brush) growing within less than 25 ft of well. Rule 604.c(2)N								
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	Pass					
		Ditches	Pass			

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
689703347	Inspection 689703346 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882796