

**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:

07/16/2019

Submitted Date:

07/16/2019

Document Number:

689703338

FIELD INSPECTION FORM

Loc ID 335214 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:

- 9 Number of Comments
- 4 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211549	WELL	PR	12/21/1998	GW	045-07309	UNOCAL GM 222-33	PR
260675	WELL	PR	06/06/2002	GW	045-07900	UNOCAL GM 433-33	PR

General Comment:

On Tuesday 07/16/2019 at approximately 1130 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra GM 433-33 , at Location # 335214 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
WARNING High pressure Natural Gas Pipeline sign/marker in center of location is broken at post and knocked over.
Repair broken sign post.
C.A. Date 7/31/2019
Weeds are coming up on location and access road into location.
Comply with Rule 603.f .
C.A. Date 07/27/2019
Piece of damaged culvert and fencing wire and wood post/stakes at intersection of access and main road.
Comply with Rule 603.f .
C.A. Date 07/27/2019
Washing and rilling on access road down hill from location.
Install or repair required BMPs per Rule 1002.f.
C.A. Date 8/17/2019
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:	Washing and rilling down hill from location.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	WARNING High pressure Natural Gas Pipeline sign/marker in center of location is broken at post and knocked over.		
Corrective Action:	Repair broken sign post.	Date:	07/31/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Piece of damaged culvert and fencing wire and wood post/stakes at intersection of access and main road.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/27/2019
Type	WEEDS		
Comment:	Weeds are coming up on location and access road into location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/27/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbls	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities

Facility ID: 211549 Type: WELL API Number: 045-07309 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 260675 Type: WELL API Number: 045-07900 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: [Washing and rilling on access road down hill from location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/17/2019

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
402112130	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4881118
689703339	Inspection 689703338 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4881104