

**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:

08/13/2019

Submitted Date:

08/13/2019

Document Number:

689703430

**FIELD INSPECTION FORM**

Loc ID 323779	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 6 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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**Operator Information:**  
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210785	WELL	PR	09/14/1987	GW	045-06543	FUELCO W-12-4	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Tuesday 08/13/2019 at approximately 1130 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra FUELCO W-12-4, at Location # 323779 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:  
 Storage of materials and a vehicle on location.  
 Comply with Rule 603.f .  
 C.A. Date 09/14/2019

Weeds on location.  
 Comply with Rule 603.f .  
 C.A. Date 08/24/2019

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Storage of materials and a vehicle on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/14/2019
Type	WEEDS		
Comment:	Weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/24/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Fencing starting to sag.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	#		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 210785	Type: WELL	API Number: 045-06543	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
Compaction						
Gravel						
		Compaction				
		Gravel				

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
402143433	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4908201">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4908201</a>
689703431	Inspection 689703430 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4908162">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4908162</a>