

**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:

08/22/2019

Submitted Date:

08/23/2019

Document Number:

689703459**FIELD INSPECTION FORM**Loc ID 334955 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:**12 Number of Comments4 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
Murray, Richard		g.richard.murray@state.co.us	
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
261850	WELL	PR	04/16/2002	GW	045-07987	PA 333-33	PR
262387	WELL	PR	04/06/2002	GW	045-08021	PA 34-33	PR
270458	WELL	PR	06/21/2004	GW	045-09561	PA 533-33	PR
270460	WELL	PR	06/10/2004	GW	045-09560	PA 433-33	PR

**General Comment:****COGCC Inspection Report Summary**

On Thursday 08/22/2019 at approximately 1230 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra PA 333-33, at location # 334955 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Sediment build up in diversion ditch. Lease in rutted and has breach in ditch wall.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 09/23/2019

lease road from location # 323824 to location # 334955

Road rutted and needs maintained.

Maintain lease road.

C.A. Date 09/23/2019

Barb wire fencing from separator fencing to location fencing is in disrepair.

Remove or repair fencing.

C.A. Date 09/23/2019

8" poly line running under lease road from location # 323824 to location # 334955. Line coming from north is buried except a section by valve cellars. Line comes out on south side road is above ground with an open end.

Comply with Rule 603.f.

C.A. Date 09/23/2019

Lock out Tag out and cap open end within 24 hours of receiving inspection. 8/24/2019

Contact Richard Murray of the Engineering Integrity Group

C.A. Date 9/23/2019

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:	lease road from location # 323824 to location # 334955 Road rutted and needs maintained.		
Corrective Action	Maintain lease road.	Date:	09/23/2019

Overall Good: ☐

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds have been addressed from 1/8/2019 inspection # 689702382		
Corrective Action:		Date:	

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	OTHER		
Comment:	Barb wire fencing from separator fencing to location fencing is in disrepair.		
Corrective Action:	Remove or repair fencing.	Date:	09/23/2019

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	8" poly line running under lease road from location # 323824 to location # 334955. Line coming from north is buried except a section by valve cellars. Line comes out on south side road is above ground with an open end.		
Corrective Action:	Comply with Rule 603.f . Lock out Tag out and cap open end with in 24 hours of receiving inspection. 8/24/2019 Contact Richard Murray of the Engineering Integrity Group		Date: 09/23/2019
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
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 bbl	
Other (Type)		

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
------	--	--

Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	261850	Type:	WELL	API Number:	045-07987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	262387	Type:	WELL	API Number:	045-08021	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	270458	Type:	WELL	API Number:	045-09561	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	270460	Type:	WELL	API Number:	045-09560	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Seeding	In Process					
		Compaction				
		Gravel				
Ditches	Fail					diversion ditch along reclaim area
		Ditches				
Berms	Pass					
Compaction	Pass					
Gravel	Pass					

Comment: [Sediment build up in diversion ditch. Lease in rutted and has breach in ditch wall.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 09/23/2019

**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
689703461	Inspection 689703459 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4917642">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4917642</a>