

**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:

08/16/2019

Submitted Date:

08/19/2019

Document Number:

689703450

FIELD INSPECTION FORM

Loc ID 323815	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 8 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> 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
210865	WELL	PR	03/23/1998	GW	045-06623	UNION GV 10-34	PR

General Comment:

COGCC Inspection Report Summary
 On Friday 08/16/2019 at approximately 1400 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra GV 10-34, at location # 323815 in Garfield County, Colorado
 During this inspection the following possible compliance issues were observed:
 Weeds and dead debris on location.
 Comply with Rule 603.f .
 C.A. Date 9/20/2019
 Debris on location.
 Tire chains, pipe fitting, dead debris, and cement rebar sticking out of the ground near deadman.
 Comply with Rule 603.f .
 C.A. Date 9/20/2019
 Heated separator is not sitting level.
 Ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.
 C.A. Date 9/20/2019
 Deadman marker is bent over and not brightly colored.
 Mark guy line anchors per Rule 1003.a.
 C.A. Date 9/20/2019
 Rills from location into road ditch. Sediment movement and build up in road ditch.
 Install or repair required BMPs per Rule 1002.f.
 C.A. Date 9/20/2019
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location. Tire chains, pipe fitting, dead debris, and cement rebar sticking out of the ground near deadman.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2019
Type	WEEDS		
Comment:	Weeds and dead debris on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Corrective Action:		Date:
Equipment:		corrective date
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment: Heated separator is not sitting level.		
Corrective Action: Ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 09/20/2019
Type: Deadman # & Marked	# 1	
Comment: Deadman marker is bent over and not brightly colored.		
Corrective Action: Mark guy line anchors per Rule 1003.a.		Date: 09/20/2019
Type: Bird Protectors	# 1	
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
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:

Inspected Facilities				
Facility ID: 210865	Type: WELL	API Number: 045-06623	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
		Ditches	Fail			
Comment:		Rills from location into road ditch. Sediment movement and build up in road ditch.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.				Date: 09/20/2019
Pits: <input checked="" type="checkbox"/> 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
402148846	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913149
689703452	Inspection 689703450 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913144