

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: <u>08/23/2019</u> Submitted Date: <u>08/23/2019</u> Document Number: <u>689703463</u>
FIELD INSPECTION FORM			

Loc ID 413524 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

Findings:

11 Number of Comments
4 Number of Corrective Actions
 Corrective Action Response Requested

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

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
412197	WELL	PR	08/20/2010	GW	045-18440	Specialty Restaurants SG 433-32	PR
412198	WELL	PR	02/16/2011	GW	045-18441	SPECIALITY RESTAURANTS SG 44-32	PR
412199	WELL	PR	02/01/2019	GW	045-18442	Speciality Restaurants SG 334-32	TA

General Comment:

COGCC Inspection Report Summary
 On Friday 08/23/2019 at approximately 1300 hrs, I, Inspector Mike Longworth, conducted a field inspection at Terra SG 33-32 Pad, at location # 413524 in Garfield County, Colorado
 During this inspection the following possible compliance issues were observed:
 Well sign is on well fencing. Fencing panel and sign for SG 334-32 are taken down.
 Install sign to comply with Rule 210.b.
 C.A. Date 10/24/2018
 Unused equipment by separators. Unused diesel fueling tank at wells.
 Comply with Rule 603.f .
 C.A. Date 09/24/2018
 Stained ground around SG 334-32 well head. Stained ground around diesel tank at wells.
 Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.
 C.A. Date 09/24/2019
 Loose compaction of berm walls.
 Install or repair required BMPs per Rule 1002.f.
 C.A. Date 09/24/2019
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Well sign is on well fecncing. Fencing pannel and sign for SG 334-32 are taken down.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 10/24/2019
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment by separators. Unusued diesel fueling tank at wells.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/24/2019
Type	OTHER		
Comment:	Stained ground around SG 334-32 well head. Stained ground around diesel tank at wells.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 09/24/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Fencing pannel and sign for SG 334-32 are taken down.		
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors	# 2		corrective date

Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>412197</u>	Type: <u>WELL</u>	API Number: <u>045-18440</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing well</u>			
Corrective Action:		Date:	
Facility ID: <u>412198</u>	Type: <u>WELL</u>	API Number: <u>045-18441</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing well</u>			
Corrective Action:		Date:	
Facility ID: <u>412199</u>	Type: <u>WELL</u>	API Number: <u>045-18442</u>	Status: <u>PR</u> Insp. Status: <u>TA</u>
Idle Well			
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: <u>double stacked workover valves on well</u>			
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
Berms	In Process					loose compaction of berm walls.
		Compaction	Pass			
Gravel	Pass					
		Gravel	Pass			
Waddles	Pass					
Ditches	Pass					
Compaction	Pass					

Comment: [Loose compaction of berm walls. Location and berm walls are dusty.](#)

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

Date: 09/24/2019

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
402154396	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4918177
689703464	Inspection 689703463 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4918173