

**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:

08/23/2019

Submitted Date:

08/23/2019

Document Number:

689703463**FIELD INSPECTION FORM**

Loc ID 413524	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: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 11 Number of Comments 4 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
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	L		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 Sufficent	Base Sufficent	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
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Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 412197 Type: WELL API Number: 045-18440 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 412198 Type: WELL API Number: 045-18441 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 412199 Type: WELL API Number: 045-18442 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: double stacked workover valves on 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
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