

**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:

02/25/2020

Submitted Date:

02/25/2020

Document Number:

689704264**FIELD INSPECTION FORM**

Loc ID 311597	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: <u>15</u> Number of Comments <u>1</u> 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211502	WELL	PR	04/06/1998	GW	045-07262	EXXON GM 21-12	PR
259747	WELL	PR	04/09/2001	GW	045-07778	GM 321-12	PR
438288	WELL	PR	02/10/2015	OW	045-22462	GM 411-12	PR
438289	WELL	PR	02/10/2015	OW	045-22463	GM 531-12	PR
438290	WELL	PR	02/04/2015	GW	045-22464	GM 43-12	PR
438291	WELL	PR	02/10/2015	OW	045-22465	GM 342-12	PR
438292	WELL	PR	02/04/2015	GW	045-22466	GM 343-12	PR
438293	WELL	PR	02/09/2015	OW	045-22467	GM 332-12	PR
438294	WELL	PR	02/04/2015	GW	045-22468	GM 443-12	PR
438295	WELL	PR	02/04/2015	GW	045-22469	GM 542-12	PR
438296	WELL	PR	02/04/2015	GW	045-22470	GM 32-12	PR

General Comment: <p>This is a summary of inspection report. On Tuesday 02/25/2020 at approximately 1230 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC GM 21-12, at Location # 311597 in Garfield County, Colorado During this inspection the following possible compliance issues were observed: Tank capacities are faded on tank labels. Install sign to comply with Rule 210.d. C.A. Date 04/26/2020 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>
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Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank capacities are faded on tank labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/26/2020
Type	BATTERY		
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	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical containers at wells		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	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:				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211502	Type:	WELL	API Number:	045-07262	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	259747	Type:	WELL	API Number:	045-07778	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438288	Type:	WELL	API Number:	045-22462	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438289	Type:	WELL	API Number:	045-22463	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438290	Type:	WELL	API Number:	045-22464	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438291	Type:	WELL	API Number:	045-22465	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438292	Type:	WELL	API Number:	045-22466	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438293	Type:	WELL	API Number:	045-22467	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	438294	Type:	WELL	API Number:	045-22468	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	438295	Type:	WELL	API Number:	045-22469	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	438296	Type:	WELL	API Number:	045-22470	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
				Material Handling And Spill Prevention	Pass	
Gravel	Pass					
		Compaction	Pass			
		Gravel	Pass			
		Culverts	Pass			
Compaction	Pass					

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
402323722	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5077800
689704266	Inspection 689704264 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5077797