

**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:

05/20/2019

Submitted Date:

05/20/2019

Document Number:

689703135

FIELD INSPECTION FORMLoc ID 334573 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 Number of Comments

2 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
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
211576	WELL	PR	10/27/1999	GW	045-07336	BOSELY SG 21-27	PR
279871	WELL	PR	06/18/2006	GW	045-11092	BOSELY SG 421-27	PR
279872	WELL	PR	06/22/2006	GW	045-11093	BOSELY SG 521-27	PR
279873	WELL	PR	06/15/2006	GW	045-11094	BOSELY SG 321-27	PR
433836	WELL	PR	03/11/2014	GW	045-22127	Bosely SG 11-27	PR
433838	WELL	PR	03/11/2014	GW	045-22128	Bosely SG 411-27	PR
433840	WELL	PR	03/11/2014	OW	045-22130	Bosely SG 311-27	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 05/20/2019 at approximately 1330 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra SG 21-27, at Api. # 05-045-07339 in Garfield County, Colorado.

While there, I observed production of wells.

During this inspection the following possible compliance issues were observed:

Tank volumes are faded and faint. C.A.: Install sign to comply with Rule 210.d.. By: 07/20/2019

Secondary containment under the chemical container is full. C.A.: Install or repair required BMPs per Rule 1002.f.

Empty secondary containment to allow for spills. By: 05/24/2019

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank volumes are faded and faint.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/20/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

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

Equipment:

Type: Horizontal Heated Separator	# 8		corrective date
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 7	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical container 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:				Date:

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211576	Type:	WELL	API Number:	045-07336	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	279871	Type:	WELL	API Number:	045-11092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	279872	Type:	WELL	API Number:	045-11093	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	279873	Type:	WELL	API Number:	045-11094	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	433836	Type:	WELL	API Number:	045-22127	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	433838	Type:	WELL	API Number:	045-22128	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	433840	Type:	WELL	API Number:	045-22130	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
Gravel	Pass					
		Ditches	Pass			
		Culverts	Pass			
Ditches	Pass					
		Gravel	Pass			
				Material Handling And Spill Prevention	Fail	Secondary containment is full.
Check Dams	Pass					
Compaction	Pass					
		Compaction	Pass			

Comment: [Secondary containment under the chemical container is full.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)
[Empty secondary containment to allow for spills.](#)

Date: 05/24/2019

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
402049830	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4827227
689703136	Inspection 689703135 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4827226