

**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:

06/23/2019

Submitted Date:

06/24/2019

Document Number:

689703233**FIELD INSPECTION FORM**Loc ID 324304 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments1 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 277434      | WELL | PR     | 11/04/2006  | GW         | 045-10701 | CHEVRON TR 13-25-597 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 06/24/2019 at approximately 1300 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra TR 13-25-597, at location# 324304 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Secondary containment of chemical container is full of fluids.

Maintain required BMPs per Rule 1002.f.

C.A. Date 06/27/2019

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: ☒**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | CONTAINERS           |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |       |       |  |
|--------------------|-------|-------|--|
| Type               | TRASH |       |  |
| Comment:           |       |       |  |
| Corrective Action: |       | Date: |  |

Overall Good: ☒**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                    |           |  |  |       |  |
|--------------------|-----------|--|--|-------|--|
| Type               | SEPARATOR |  |  |       |  |
| Comment:           |           |  |  |       |  |
| Corrective Action: |           |  |  | Date: |  |

**Equipment:**

|                                   |                    |  |  |                 |
|-----------------------------------|--------------------|--|--|-----------------|
|                                   |                    |  |  | corrective date |
| Type: Bradenhead                  | # 4                |  |  |                 |
| Comment:                          |                    |  |  |                 |
| Corrective Action:                |                    |  |  | Date:           |
| Type: Horizontal Heated Separator | # 1                |  |  |                 |
| Comment:                          |                    |  |  |                 |
| Corrective Action:                |                    |  |  | Date:           |
| Type: Dehydrator                  | # 1                |  |  |                 |
| Comment:                          |                    |  |  |                 |
| Corrective Action:                |                    |  |  | Date:           |
| Type: Ancillary equipment         | # 1                |  |  |                 |
| Comment:                          | Chemical container |  |  |                 |
| Corrective Action:                |                    |  |  | Date:           |
| Type: Plunger Lift                | # 1                |  |  |                 |
| Comment:                          |                    |  |  |                 |
| Corrective Action:                |                    |  |  | Date:           |

**Tanks and Berms:**

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |
| CONDENSATE         | 1 | 300 BBLS | HEATED 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     | 1 | 400 BBLS | HEATED 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: 277434  | Type: WELL     | API Number: 045-10701 | 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                              |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------------|
|                  |                 | Culverts                | Pass                  |  |                          |                                      |
|                  |                 | Compaction              | Pass                  |  |                          |                                      |
| Berms            | Pass            |                         |                       |  |                          |                                      |
| Ditches          | Pass            |                         |                       |  |                          |                                      |
| Compaction       | Pass            |                         |                       |  |                          |                                      |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Fail                     | Secondary containment full of fluids |
| Check Dams       | Pass            |                         |                       |  |                          |                                      |
| Gravel           | Pass            |                         |                       |  |                          |                                      |
|                  |                 | Ditches                 | Pass                  |  |                          |                                      |

Comment: Secondary containment of chemical container is full of fluids.Corrective Action: Maintain required BMPs per Rule 1002.f.

Date: 06/27/2019

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   |
|--------------|--------------------------------|---|
| 689703235    | Inspection 689703233 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861553">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861553</a> |