

**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:

08/01/2019

Submitted Date:

08/01/2019

Document Number:

689703422**FIELD INSPECTION FORM**

Loc ID 311584	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b>  <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  <b>Findings:</b> 10 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b>  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>				
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				
<b>Contact Information:</b>				

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
211299	WELL	PR	11/10/1997	GW	045-07058	UNOCAL GM 21-2	PR
281724	WELL	PR	05/01/2006	GW	045-11502	SOLVAY CHEMICALS INC GM 253-2	PR
281725	WELL	PR	06/03/2006	GW	045-11503	SOLVAY CHEMICALS INC GM 421-2	PR
281727	WELL	PR	06/02/2006	GW	045-11504	SOLVAY CHEMICALS INC GM 521-2	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Thursday 08/01/2018 at approximately 1130 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra GM 21-2, at (Location # 311584 in Garfield County, Colorado)  
 During this inspection the following possible compliance issues were observed:  
 Capacity on label is not legible.  
 Install sign to comply with Rule 210.e.  
 C.A. Date 10/01/2019  
 Weeds and dead weed debris on location.  
 Comply with Rule 603.f .  
 C.A. Date 08/01/2019  
 Unused pipe behind tank battery.  
 Comply with Rule 603.f .  
 C.A. Date 08/31/2019  
 Subsidence on back filled trenches from separators to tank battery.  
 Install or repair required BMPs per Rule 1002.f.  
 C.A. Date 08/31/2019  
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity on label is not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/01/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds and dead weed debris on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/12/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused pipe behind tank battery.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/31/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
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:	211299	Type:	WELL	API Number:	045-07058	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281724	Type:	WELL	API Number:	045-11502	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281725	Type:	WELL	API Number:	045-11503	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281727	Type:	WELL	API Number:	045-11504	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Compaction	Pass					
		Compaction	Pass			
Gravel	Pass					
		Gravel	Pass			

Comment: [Subsidence on back filled trenches from separators to tank battery.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/31/2019

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
689703424	Inspection 689703422 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898811">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898811</a>