

**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:

08/14/2019

Submitted Date:

08/15/2019

Document Number:

689703439

FIELD INSPECTION FORM

Loc ID 335124 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 15 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
Byers, Jim		jbyers@blm.gov	
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
271633	WELL	PR	10/20/2004	GW	045-09923	FEDERAL PA 11-32	PR
271634	WELL	PR	10/20/2004	GW	045-09922	FEDERAL PA 311-32	PR
278408	WELL	PR	12/01/2010	GW	045-10878	FEDERAL PA 21-32	PR
278409	WELL	PR	01/14/2006	GW	045-10879	FEDERAL PA 321-32	PR
295260	WELL	PR	11/10/2008	GW	045-15709	FEDERAL PA 422-32	PR
295261	WELL	PR	11/10/2008	GW	045-15710	FEDERAL PA 421-32	PR
295262	WELL	PR	12/25/2008	GW	045-15711	FEDERAL PA 522-32	PR
295264	WELL	PR	10/31/2008	GW	045-15713	FEDERAL PA 511-32	PR
295265	WELL	PR	03/31/2008	GW	045-15714	FEDERAL PA 411-32	PR
295266	WELL	PR	10/31/2008	GW	045-15715	FEDERAL PA 322-32	PR
295267	WELL	PR	10/31/2008	GW	045-15716	FEDERAL PA 312-32	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 08/14/2019 at approximately 1400 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Federal PA 11-32 , at Location # 335124 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Stained ground surface at middle set of separators. Stained gravel inside of tank battery containmnet.

Control and contain spills/releases and clean up.

C.A. Date 09/15/2019

Sediment build up in diversion ditch behind separators and tank battery. Sediment washing over diversion ditch behind separators.

Diversion ditch from above tanks and battery flows out into field is washing and riling. Stock pile of earth between separators and tank battery. Diversion along tank battery is washed out. Cut slope on well pad not stablized and washing sediment onto location.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 09/15/2019

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained ground surface at middle set of separators. Stained gravel inside of tank battery containmnet.		
Corrective Action:	Control and contain spills/releases and clean up.		Date: 09/15/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	271633	Type:	WELL	API Number:	045-09923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	271634	Type:	WELL	API Number:	045-09922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278408	Type:	WELL	API Number:	045-10878	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278409	Type:	WELL	API Number:	045-10879	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	295260	Type:	WELL	API Number:	045-15709	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	295261	Type:	WELL	API Number:	045-15710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	295262	Type:	WELL	API Number:	045-15711	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	295264	Type:	WELL	API Number:	045-15713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: <u>295265</u>	Type: <u>WELL</u>	API Number: <u>045-15714</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:		Date:		
Facility ID: <u>295266</u>	Type: <u>WELL</u>	API Number: <u>045-15715</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:		Date:		
Facility ID: <u>295267</u>	Type: <u>WELL</u>	API Number: <u>045-15716</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
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

Comment: Sediment build up in diversion ditch behind separators and tank battery. Sediment washing over diversion ditch behind separators. Diversion ditch from above tanks and battery flows out into field is washing and riling. Stock pile of earth between separators and tank battery. Diversion along tank battery is washed out. Cut slope on well pad not stablized and washing sediment onto location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 09/15/2019

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
689703440	Inspection 689703439 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4909800