

**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:

08/15/2019

Submitted Date:

08/15/2019

Document Number:

689703441**FIELD INSPECTION FORM**Loc ID 323960 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:11 Number of Comments3 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Byers, Jim		jbyers@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211359	WELL	PR	07/31/1997	GW	045-07119	FEDERAL GM 201-4	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 08/15/2019 at approximately 1030 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Federal GM 201-4, at Location # 323960 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

3 unmarked deadmen. 2 at S.W. corner of tank fence. 1 off N.E. corner of location.

Mark guy line anchors per Rule 1003.a.

C.A. Date 08/31/2019

Ground cable hanging over west of fence.

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

C.A. Date 09/16/2019

Movement of sediment of southern slope. Sediment washing from separator to edge of location. Channeling and washing off of location from movement from around separator. Rill down road washing off the shoulder at culvert in front of location. Road ditches need maintained from main road to location.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 09/16/2019

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:	See road bmps		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Combo		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:	Combo		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	3 unmarked deadmen. 2 at S.W. corner of tank fence. 1 off N.E. corner of location		
Corrective Action:	Mark guy line anchors per Rule 1003.a.		Date: 08/31/2019
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:	Ground cable hanging over west of fence.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 09/16/2019

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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:	211359	Type:	WELL	API Number:	045-07119	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
		Ditches	Fail			steep graded ditches washing, sediment movement
Compaction	Fail					Movement of sediment on and off location.

Comment: Movement of sediment of southern slope. Sediment washing from separator to N.E. edge of location. Channeling and washing off of location from movement from around separator. Rill down road washing off the shoulder at culvert in front of location. Road ditches need maintained from main road to location.

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

Date: 09/16/2019

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
689703442	Inspection 689703441 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910494