

**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:

08/16/2019

Submitted Date:

08/19/2019

Document Number:

689703450**FIELD INSPECTION FORM**
 Loc ID 323815 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:**8 Number of Comments5 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
210865	WELL	PR	03/23/1998	GW	045-06623	UNION GV 10-34	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 08/16/2019 at approximately 1400 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra GV 10-34, at location # 323815 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Weeds and dead debris on location.

Comply with Rule 603.f .

C.A. Date 9/20/2019

Debris on location.

Tire chains, pipe fitting, dead debris, and cement rebar sticking out of the ground near deadman.

Comply with Rule 603.f .

C.A. Date 9/20/2019

Heated separator is not sitting level.

Ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

C.A. Date 9/20/2019

Deadman marker is bent over and not brightly colored.

Mark guy line anchors per Rule 1003.a.

C.A. Date 9/20/2019

Rills from location into road ditch. Sediment movement and build up in road ditch.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 9/20/2019

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds and dead debris on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2019
Type	DEBRIS		
Comment:	Debris on location. Tire chains, pipe fitting, dead debris, and cement rebar sticking out of the ground near deadman.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2019

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

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

Corrective Action:		Date:	
Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Deadman marker is bent over and not brightly colored.		
Corrective Action:	Mark guy line anchors per Rule 1003.a.		Date: 09/20/2019
Type: Horizontal Heated Separator	# 1		
Comment:	Heated separator is not sitting level.		
Corrective Action:	Ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 09/20/2019

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: 210865	Type: WELL	API Number: 045-06623	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			
Comment:		Rills from location into road ditch. Sediment movement and build up in road ditch.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.				Date: 09/20/2019
Pits: <input checked="" type="checkbox"/> 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
689703452	Inspection 689703450 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913144