

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: <u>08/22/2019</u> Submitted Date: <u>08/23/2019</u> Document Number: <u>689703459</u>
FIELD INSPECTION FORM			

Loc ID 334955 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

Findings:

12 Number of Comments
4 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Murray, Richard		g.richard.murray@state.co.us	
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
261850	WELL	PR	04/16/2002	GW	045-07987	PA 333-33	PR
262387	WELL	PR	04/06/2002	GW	045-08021	PA 34-33	PR
270458	WELL	PR	06/21/2004	GW	045-09561	PA 533-33	PR
270460	WELL	PR	06/10/2004	GW	045-09560	PA 433-33	PR

General Comment:

COGCC Inspection Report Summary
 On Thursday 08/22/2019 at approximately 1230 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra PA 333-33, at location # 334955 in Garfield County, Colorado
 During this inspection the following possible compliance issues were observed:
 Sediment build up in diversion ditch. Lease in rutted and has breach in ditch wall.
 Install or repair required BMPs per Rule 1002.f.
 C.A. Date 09/23/2019
 lease road from location # 323824 to location # 334955
 Road rutted and needs maintained.
 Maintain lease road.
 C.A. Date 09/23/2019
 Barb wire fencing from separator fencing to location fencing is in disrepair.
 Remove or repair fencing.
 C.A. Date 09/23/2019
 8" poly line running under lease road from location # 323824 to location # 334955. Line coming from north is buried except a section by valve cellars. Line comes out on south side road is above ground with an open end.
 Comply with Rule 603.f .
 C.A. Date 09/23/2019
 Lock out Tag out and cap open end with in 24 hours of receiving inspection. 8/24/2019
 Contact Richard Murray of the Engineering Integrity Group
 C.A. Date 9/23/2019
 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:	lease road from location # 323824 to location # 334955 Road rutted and needs maintained.		
Corrective Action	Maintain lease road.	Date:	09/23/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds have been addressed from 1/8/2019 inspection # 689702382		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Barb wire fencing from separator fencing to location fencing is in disrepair.		
Corrective Action:	Remove or repair fencing.	Date:	09/23/2019

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	8" poly line running under lease road from location # 323824 to location # 334955. Line coming from north is buried except a section by valve cellars. Line comes out on south side road is above ground with an open end.		
Corrective Action:	Comply with Rule 603.f . Lock out Tag out and cap open end with in 24 hours of receiving inspection. 8/24/2019 Contact Richard Murray of the Engineering Integrity Group		Date: 09/23/2019
Type: Horizontal Heated Separator	# 4		
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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>261850</u>	Type:	<u>WELL</u>	API Number:	<u>045-07987</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>262387</u>	Type:	<u>WELL</u>	API Number:	<u>045-08021</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>270458</u>	Type:	<u>WELL</u>	API Number:	<u>045-09561</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>270460</u>	Type:	<u>WELL</u>	API Number:	<u>045-09560</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
Seeding	In Process					
		Compaction				
		Gravel				
Ditches	Fail					diversion ditch along reclaim area
		Ditches				
Berms	Pass					
Gravel	Pass					
Compaction	Pass					

Comment: [Sediment build up in diversion ditch. Lease in rutted and has brech in ditch wall.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 09/23/2019

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
402153697	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4917649
689703461	Inspection 689703459 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4917642