

**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:

08/29/2019

Submitted Date:

08/29/2019

Document Number:

689703483

FIELD INSPECTION FORM
 Loc ID: 335072
 Inspector Name: LONGWORTH, MIKE
 On-Site Inspection: ☐
 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

3 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
16	WELL	PR	05/16/2006	GW	045-11668	PUCKETT/TOSCO PA 621-35	PR
17	WELL	PR	05/27/2006	GW	045-11669	PUCKETT/TOSCO PA 421-35	PR
18	WELL	PR	05/29/2006	GW	045-11670	PUCKETT/TOSCO PA 521-35	PR
264437	WELL	PR	09/29/2003	GW	045-08218	PUCKETT PA 21-35	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 08/29/2019 at approximately (1545hrs), I, Inspector Mike Longworth, conducted a field inspection at Terra PUCKETT # PA 21-35, at Location # 335072 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

No label on chemical container.

Install sign to comply with Rule 210.d.

C.A. Date 10/30/2019

Well sign for PA 621-35 is in disrepair.

Battery sign is discolored and weathered.

Install sign to comply with Rule 210.b.

C.A. Date 10/30/2019

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign is discolored and weathered.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/30/2019
Type	CONTAINERS		
Comment:	No label on chemical container.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/30/2019
Type	WELLHEAD		
Comment:	Well sign for PA 621-35 is in disrepair.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/30/2019

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:				corrective date
Type: Ancillary equipment	# 1			
Comment:	Chemical container at wells.			
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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 16 Type: WELL API Number: 045-11668 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 17 Type: WELL API Number: 045-11669 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 18 Type: WELL API Number: 045-11670 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 264437 Type: WELL API Number: 045-08218 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	Pass					
		Gravel	Pass			
Gravel	Pass					
		Compaction	Pass			
		Ditches	Pass			
Berms	Pass					
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					

Comment: Corrective Action: Date: **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
402162063	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925328
689703484	Inspection 689703483 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925326