

**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:

04/07/2020

Submitted Date:

04/08/2020

Document Number:

689704533**FIELD INSPECTION FORM**Loc ID 335261 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:**9 Number of Comments2 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
210882	WELL	PR	05/06/1998	GW	045-06640	UNION GV 23-34	PR
275678	WELL	PR	08/29/2005	GW	045-10374	AMERICAN SODA GM 443-34	PR
275679	WELL	PR	08/29/2005	GW	045-10375	AMERICAN SODA GM 543-34	PR
275680	WELL	PR	08/29/2005	GW	045-10376	AMERICAN SODA GM 234-34	PR
275681	WELL	PR	08/29/2005	GW	045-10377	AMERICAN SODA GM 643-34	PR

**General Comment:**

On Tuesday at approximately 1530 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC UNION-66S96W 34NESE, at Location # 335261 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

No tank capacity on production tank.

Install sign to comply with Rule 210.d.

C.A Date 05/08/2020

Install or repair required BMPs per Rule 1002.f.

Channel thru berm behind separators. Ditch needs maintained. Inlet basin of culvert needs maintained.

C.A. Date 04/24/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

<b>Lease Road:</b>			
Type			
comment:			
Corrective ActionL		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No tank capacity on production tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/08/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY				
Comment:					
Corrective Action:				Date:	

<b>Equipment:</b>					corrective date
Type: Plunger Lift	# 5				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 6				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 4				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity)	250 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:	210882	Type:	WELL	API Number:	045-06640	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	275678	Type:	WELL	API Number:	045-10374	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	275679	Type:	WELL	API Number:	045-10375	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	275680	Type:	WELL	API Number:	045-10376	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	275681	Type:	WELL	API Number:	045-10377	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Berms	Fail					
Culverts	Fail					
Ditches	Fail					

Comment: [Channel thru berm behind separators. Ditch needs maintained. Inlet basin of culvert needs maintained.](#)

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

Date: 04/24/2020

**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
402365725	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118676">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118676</a>
689704540	Inspection 689704533 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118670">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118670</a>