

**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:

08/23/2018

Submitted Date:

08/23/2018

Document Number:

689701746

FIELD INSPECTION FORM

Loc ID 324129 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

Operator Information:

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

Findings:

- 9 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		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
258460	WELL	PR	11/08/2000	GW	045-07640	AMERICAN SODA GM 236-34	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Road into well is covered with weeds and storm water.		
Corrective Action:	Repair and maintain lease road to comply with rule 204.	Date:	09/24/2018

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	WEEDS		
Comment:	Location covered with weeds.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/01/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Shared facilities with location # 335302				
Corrective Action:					Date:

Paint	
Condition	<input style="width: 80%;" type="text"/>

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 258460 Type: WELL API Number: 045-07640 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
Other	Fail					bales in drainage are damaged.
		Ditches	Fail			
Culverts	Fail					in north berm of location
Ditches						
		Culverts	Fail			weeds and weed debris culvert basins

Comment: Storm water is coming in off of main road into location. Storm water not draining from location. Weeds and weed debris in culvert basins and ditches. Culvert in culvert berm is unclear what its status.

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

Date: 09/24/2018

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
401742933	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560917
689701747	Inspection 689701746 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560914