

**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:

07/22/2019

Submitted Date:

07/22/2019

Document Number:

689703375**FIELD INSPECTION FORM**Loc ID 311586 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:**

7 Number of Comments

1 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
Ahlstrand, Dennis		dennis.ahlstrand@state.co.us	
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
211387	WELL	PR	07/31/1997	GW	045-07147	UNOCAL GM 22-1	PR
291643	WELL	PR		GW	045-14469	WILLIAMS GM 423-1	PR
291644	WELL	PR		GW	045-14468	WILLIAMS GM 512-1	PR

General Comment:

Pad has 2 id. numbers. Location id.'s need to be merged.
id. #s 335009 and 311586

COGCC Inspection Report Summary

On Monday 07/22/2019 at approximately 1500 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra UNOCAL GM 22-1, at Location # 311586 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Tank labels have faded volumes. Condensate tank has conflicting NFPA's with Fire Hazard of 3 and another Fire Hazard of 4.

Install sign to comply with Rule 210.d. and 210.e.

C.A. Date 09/23/2019

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:	Some rutting and weeds along shoulders.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels have faded volumes. Condensate tank has conflicting NFPA's with Fire Hazard of 3 and another Fire Hazard of 4.		
Corrective Action:	Install sign to comply with Rule 210.d. and 210.e.	Date:	09/23/2019

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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:	211387	Type:	WELL	API Number:	045-07147	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	291643	Type:	WELL	API Number:	045-14469	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pad has 2 id. numbers. Location id.'s need to be merged. id. # 335009 and 311586								
Corrective Action:						Date:			
Facility ID:	291644	Type:	WELL	API Number:	045-14468	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pad has 2 id. numbers. Location id.'s need to be merged. id. # 335009 and 311586								
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
Compaction	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
402118266	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887030
689703376	Inspection 689703375 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887026