

**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: _____

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

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
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:		Date:	
Overall Good: <input type="checkbox"/>			
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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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:			
Type:	Horizontal Heated Separator	# 3	corrective date
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: <u>211387</u>	Type: <u>WELL</u>	API Number: <u>045-07147</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>291643</u>	Type: <u>WELL</u>	API Number: <u>045-14469</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Pad has 2 id. numbers. Location id.'s need to be merged. id. # 335009 and 311586		
Corrective Action:		Date:	
Facility ID: <u>291644</u>	Type: <u>WELL</u>	API Number: <u>045-14468</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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