

**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:

09/05/2019

Submitted Date:

09/08/2019

Document Number:

689703506

FIELD INSPECTION FORM

Loc ID 311584 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:

14 Number of Comments

2 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
211299	WELL	PR	11/10/1997	GW	045-07058	UNOCAL GM 21-2	PR
281724	WELL	PR	05/01/2006	GW	045-11502	SOLVAY CHEMICALS INC GM 253-2	PR
281725	WELL	PR	06/03/2006	GW	045-11503	SOLVAY CHEMICALS INC GM 421-2	PR
281727	WELL	PR	06/02/2006	GW	045-11504	SOLVAY CHEMICALS INC GM 521-2	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 09/05/2019 at approximately 1230 hrs, I, Inspector Mike Longworth, conducted a Follow up field inspection at TEP ROCKY MOUNTAIN LLC, UNOCAL GM 21-2 at Location # 311584 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Weed debris along flowline from separators to tank. Dead weed debris along perimeter of location.

Comply with Rule 603.f.

C.A. Date 10/09/2019

Location has been bladed and subsided pipelines have back filled. Dirt work looks incomplete. Excess dirt and weed debris piled around perimeter of location. No apparent storm water BMPs.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 10/09/2019

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Battery sign is discolored and peeling.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity has been repaired to 80 bbl tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds were partially cleared. Dead debris and excess dirt piled around perimeter of location.		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Weed debris along flowline from separators to tank. Dead weed debris along perimeter of location.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/09/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused pipe manifold was removed from location.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Horizontal Heated Separator	# 4		corrective date
Comment:	Separators and tank battery on separate location from wells. No location id. found for battery location.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<100 BBLS	STEEL AST		39.470570,-108.077080

Comment:	Separators and tank battery on separate location from wells. No location id. found for battery location. Original tank battery has been removed.				
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 Facilities									
Facility ID:	211299	Type:	WELL	API Number:	045-07058	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281724	Type:	WELL	API Number:	045-11502	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281725	Type:	WELL	API Number:	045-11503	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	281727	Type:	WELL	API Number:	045-11504	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
Comment: Location has been bladed and subsided pipelines have back filled. Dirt work looks incomplete. Excess dirt and weed debris piled around perimeter of location. No apparent storm water BMPs.						Date: 10/09/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> 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
402169762	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4931539
689703514	Inspection 689703506 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4931537