

**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:

09/09/2019

Document Number:

689703507

FIELD INSPECTION FORM

Loc ID 334659 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:

- 11 Number of Comments
- 3 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
211478	WELL	PR	01/05/2007	GW	045-07238	UNOCAL GM 32-2	PR
261761	WELL	PR	12/01/2010	GW	045-07978	AMERICAN SODA GM 257-2	PR
285444	WELL	PR	06/30/2006	GW	045-12486	SOLVAY GM 532-2	PR
285447	WELL	PR	06/30/2006	GW	045-12487	SOLVAY GM 432-2	PR

General Comment:

Follow Up Field inspection
On Thursday 09/05/2019 at approximately 1330 hrs, I, Inspector Mike Longworth, conducted a follow up field inspection at TEP ROCKY MOUNTAIN LLC GM 257-2, at Location # 334659 in Garfield County, Colorado
Corrective actions have not been addressed from 07/16/2019 Inspection # 689703348
Condensate labels discolored. No tank capacity on 200 bbl produced water label.
Install sign to comply with Rule 210.d.
C.A. Date 09/18/2019
Weeds covering location.
Comply with Rule 603.f.
C.A. Date 07/31/2019
During this inspection the following possible compliance issues were observed:
Diversion ditch along the west fence line needs maintained. Culvert at south west fence line needs maintained.
Install or repair required BMPs per Rule 1002.f.
C.A. Date 10/10/2019
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Condensate labels discolored. No tank capacity on 200 bbl produced water label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/18/2019

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds covering location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/31/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment:	weed debris inside of berm				
Corrective Action:	<input type="text"/>			Date:	<input type="text"/>

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLS	STEEL AST			
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Adequate
Comment: weed debris inside of berm				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>211478</u>	Type:	<u>WELL</u>	API Number:	<u>045-07238</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>								
Corrective Action:						Date:			
Facility ID:	<u>261761</u>	Type:	<u>WELL</u>	API Number:	<u>045-07978</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>								
Corrective Action:						Date:			
Facility ID:	<u>285444</u>	Type:	<u>WELL</u>	API Number:	<u>045-12486</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>								
Corrective Action:						Date:			
Facility ID:	<u>285447</u>	Type:	<u>WELL</u>	API Number:	<u>045-12487</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>								
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
Ditches	Fail					
Compaction	Pass					
		Culverts	Fail			39.46807 -108.07601

Comment: Diversion ditch along the west fence line needs maintained. Culvert at south west fence line needs maintained.

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

Date: 10/10/2019

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
402169764	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4931540
689703515	Inspection 689703507 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4931538