

**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: _____

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:

- 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.

LocationOverall 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:		Date:	
Corrective Action:		Date:	

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		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance			
Metal	Adequate		Walls Sufficent							
Comment:		weed debris inside of berm								
Corrective Action:									Date:	
Contents		#	Capacity	Type			Tank ID	SE GPS		
CONDENSATE		2	300 BBLS	STEEL AST				,		
Comment:										
Corrective Action:									Date:	

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 FacilitiesFacility ID: 211478 Type: WELL API Number: 045-07238 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 261761 Type: WELL API Number: 045-07978 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 285444 Type: WELL API Number: 045-12486 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 285447 Type: WELL API Number: 045-12487 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
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