

**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:

07/16/2019

Submitted Date:

07/18/2019

Document Number:

689703348**FIELD INSPECTION FORM**Loc ID 334659 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:13 Number of Comments2 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:

On Wednesday 07/17/2019 at approximately 1300 hours, I, Inspector Mike Longworth, conducted a Follow up field inspection at Terra GM 257-2, at Location #334659 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:
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

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:	911		
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?**Fencing/:**

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

Equipment:

Type: Horizontal Heated Separator	# 4		corrective date
Comment:	Weeds (brush) growing within less than 25 ft of separator. Rule 604.c(2)N		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		,	
Comment:	Weeds (brush) growing within less than 25 ft of tank. Rule 604.c(2)N					
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	
Comment:	Weeds growing inside of metal berm.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,

Comment:	Weeds (brush) growing within less than 25 ft of tank. Rule 604.c(2)N			
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	
Comment:	Weeds growing inside of metal 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
Weeds growing within less than 25 ft of well.

Corrective Action:

Date:

Facility ID: 261761 Type: WELL API Number: 045-07978 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of well.

Corrective Action:

Date:

Facility ID: 285444 Type: WELL API Number: 045-12486 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of well.

Corrective Action:

Date:

Facility ID: 285447 Type: WELL API Number: 045-12487 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of 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
Gravel	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
402113677	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882849
689703349	Inspection 689703348 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882797