

**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:

08/16/2019

Submitted Date:

08/16/2019

Document Number:

689703447

FIELD INSPECTION FORM

Loc ID 324120 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:

- 8 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
257806	WELL	PR	08/04/2000	GW	045-07596	AMERICAN SODA GM 267-3	PR

General Comment:

Follow Up Field inspection
On Friday 08/16/2019 at approximately 1200 hours, I, Inspector Mike Longworth, conducted a follow up field inspection at Terra AMERICAN SODA GM 267-3, at location # 324120 in Garfield County, Colorado
All corrective actions have been addressed from 02/06/2019 Inspection # 689702562. Weeds have been cleared from location.

During this inspection the following possible compliance issues were observed:
Unused equipment. Piece of 4" casing at separator fence.
Comply with Rule 603.f .
C.A. Date 09/20/2019
Debris off edge of location.
Comply with Rule 603.f .
C.A. Date 09/20/2019
Unmarked deadman.
Mark guy line anchors per Rule 1003.a.
C.A. Date 09/20/2019
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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris from clearing location off edge of location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2019
Type	WEEDS		
Comment:	Weeds have been cleared from location.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment. Piece of 4" casing at separator fence.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Deadman # & Marked	# 1		corrective date
Comment:	Unmarked deadman.		
Corrective Action:	Mark guy line anchors per Rule 1003.a.	Date:	09/20/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 257806 Type: WELL API Number: 045-07596 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
Compaction						

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
402148842	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913147
689703451	Inspection 689703447 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913142