

**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:

12/12/2019

Submitted Date:

12/12/2019

Document Number:

689703868

FIELD INSPECTION FORMLoc ID 334596 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:**

6 Number of Comments

1 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	
Ahlstrand, Dennis		dennis.ahlstrand@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259464	WELL	PR	03/06/2001	GW	045-07732	AMERICAN SODA GM 266-3	PR
282174	WELL	PR		GW	045-11696	SOLVAY CHEMICALS GM 541-3	PR
282176	WELL	PR	03/18/2006	GW	045-11695	SOLVAY CHEMICALS GM 441-3	PR

General Comment:

Well GM 541-3 (045-11696) needs added to location 334596.

COGCC Inspection Report Summary

On Thursday 12/12/2019 at approximately 1215 hrs, I, Inspector Mike Longworth, conducted a field inspection at TEP Rocky Mountain LLC, American Soda-67S96W 3NENE, at Location # 334596 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

2" pipe laying outside of well heads fencing.

Comply with Rule 603.f .

C.A. Date 01/13/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Lease Road:			
Type	Main		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911
970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	2" pipe laying outside of well heads fencing.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/11/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:				corrective date
Type: Horizontal Heated Separator	# 3			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 3			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:						
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	Adequate
Comment:				
Corrective Action:				
	Date:			

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		
	Date:	

Inspected Facilities									
Facility ID:	259464	Type:	WELL	API Number:	045-07732	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID: 282174 Type: WELL API Number: 045-11696 Status: PR Insp. Status: PR									
Producing Well									
Comment:	Producing well Well GM 541-3 (045-11696) needs added to location 334596.								
Corrective Action:							Date:		
Facility ID: 282176 Type: WELL API Number: 045-11695 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	Pass					
		Gravel	Pass			
Seeding	Pass					
Gravel	Pass					
		Ditches	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
689703869	Inspection 689703868 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012490