

**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:

04/09/2020

Submitted Date:

04/09/2020

Document Number:

689704541

FIELD INSPECTION FORMLoc ID 324121 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

2 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
257823	WELL	PR	08/08/2000	GW	045-07599	AMERICAN SODA GM 226-35	PR

General Comment:

On Thursday 04/09/2020 at approximately 1130 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC AMERICAN SODA-66S96W 35SWSW, at Location # 324121 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Capacity on tank label is too small/faint to read from a distance.

Install sign to comply with Rule 210.d.

C.A.Date 6/9/2020

Storm water sediment moving from access roads onto shoulder of county road.

Install or repair required BMPs per Rule 1002.f.. Remove sediment from shoulder of county road. Access/county road intersection.

C.A. Date 4/15/2020

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	Access		
comment:	See stormwater section of inspection.		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity on tank label is too small/faint to read from a distance.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/09/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

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

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

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>257823</u>	Type: <u>WELL</u>	API Number: <u>045-07599</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:	<u>Producing well</u>			
Corrective Action:				Date: <div></div>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap	Pass					
Gravel	Pass					
Compaction	Pass					
		Ditches	Pass			
Berms	Pass					
Check Dams	Pass					
Ditches	Pass					
		Compaction	Pass			

Comment: [Storm water sediment moving from access roads onto shoulder of county road.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.. Remove sediment from shoulder of county road. Access/county road intersection.](#)

Date: 04/15/2020

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
689704543	Inspection 689704541 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120463