

**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 FORM

Loc ID 324121 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:

- 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: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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 |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | |
|-----------------------------------|-----|-----------------|
| | | corrective 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: |

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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | 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: 257823 Type: WELL API Number: 045-07599 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | Pass | | | | | |
| Gravel | Pass | | | | | |
| Berms | Pass | | | | | |
| Check Dams | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Compaction | 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 |
|--------------|--------------------------------|---|
| 402367445 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120470 |
| 689704543 | Inspection 689704541 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120463 |